

**ALL CELL PHONES AND ELECTRONIC DEVICES MUST BE
TURNED OFF IN THE COUNCIL CHAMBERS**

**A G E N D A
REEDLEY CITY COUNCIL MEETING**

7:00 P.M.

TUESDAY, NOVEMBER 24, 2009

**Meeting Held in the City Hall Council Chambers,
845 "G" Street, Reedley, California**

The Council Chambers are accessible to the physically disabled. Requests for additional accommodations for the disabled, including auxiliary aids or services, should be made one week prior to the meeting by contacting the City Clerk at 637-4200 ext. 300.

Any document that is a public record and provided to a majority of the City Council regarding an open session item on the agenda will be made available for public inspection at City Hall, in the City Clerk's office, during normal business hours. In addition, such documents may be posted on the City's website.

City of Reedley's Internet Address is www.reedley.com

Mary L. Fast, Mayor

**Pete Chavez, Mayor Pro Tem
Ray Soleno, Council Member**

**Steven Rapada, Council Member
Anita Betancourt, Council Member**

INVOCATION – Pastor Jason Hofer of the Reedley Mennonite Church

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENTATIONS

1. KINGSWOOD PARKWAY - WAYNE BEMIS

PUBLIC COMMENT – *Provides an opportunity for members of the public to address the City Council on items of interest to the public within the Council's jurisdiction and which are not already on the agenda this evening. It is the policy of the Council not to answer questions impromptu. Concerns or complaints will be referred to the City Manager's office. Speakers should limit their comments to not more than three (3) minutes. No more than ten (10) minutes per issue will be allowed. For items which are on the agenda this evening, members of the public will be provided an opportunity to address the Council as each item is brought up for discussion.*

NOTICE TO PUBLIC

CONSENT AGENDA items are considered routine in nature and voted upon as one item. Under a **CONSENT AGENDA** category, a recommended course of action for Each item is made. Any Council Member may remove any item from the **CONSENT AGENDA** in order to discuss and/or change the recommended Course of action, and the Council can approve the remainder of the **CONSENT AGENDA**. A Council Member's vote in favor of the **CONSENT AGENDA** is considered and recorded as a separate affirmative vote in favor of each action listed. Motions in favor of the **CONSENT AGENDA** are deemed to include a motion to waive the full reading of any ordinance on the **CONSENT AGENDA**. For adoption of ordinances, only those that have received a unanimous vote upon introduction are considered **CONSENT** items.

CONSENT AGENDA (Items 2- 6)

2. MINUTES OF THE NOVEMBER 10, 2009, REGULAR REEDLEY CITY COUNCIL MEETING – Recommend Council receive and file.
3. WARRANT REGISTER DATED NOVEMBER 24, 2009 – Recommend Council receive and file.
4. RESOLUTION NO. 2009-080 – A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE THE PROGRAM SUPPLEMENTAL AGREEMENT WITH THE STATE OF CALIFORNIA FOR FEDERAL AID PROJECT NO. ESPLSTP-5216(039) – Recommend Council approve.
5. RESOLUTION NO. 2009-083 – A RESOLUTION APPROVING AND AUTHORIZING THE CITY ENGINEER TO EXECUTE CONTRACT CHANGE ORDERS NOT TO EXCEED \$24,577.02 BETWEEN VICTORY ENGINEERS, INC. AND CITY OF REEDLEY FOR THE REEDLEY CITY STREET IMPROVEMENTS PHASE 1, CDBG PROJECT NO. 08571 – Recommend Council approve.
6. ANNUAL REPORT REGARDING IMPLEMENTATION OF THE GENERAL PLAN FISCAL YEAR 2008-2009 – Recommend Council receive and file.

PUBLIC HEARING

7. RESOLUTION NO. 2009-082 – A RESOLUTION ORDERING VACATION OF AN EXISTING ALLEY RIGHT-OF-WAY AND UTILITY EASEMENT WITHIN NORTH HALF OF LOT 58 OF MERRITT COLONY NO. 2 (APN 363-160-01) - Report, Discussion, and/or Council action to approve, modify, and/or take other action as appropriate (Engineering)

NEW BUSINESS

With respect to the approval of ordinances and resolutions, the reading of the title thereto shall be deemed a motion to waive a reading of the complete ordinance or resolution and unless there is a request by a Council Member that the ordinance or resolution be read in full, further reading of the ordinance or resolution shall be deemed waived by unanimous consent of the Council.

8. RESOLUTION NO. 2009-081 – A RESOLUTION AUTHORIZING SACRAMENTO COUNTY AS THE LEAD AGENCY TO APPLY FOR FUNDS ON BEHALF OF THE CITY OF REEDLEY - Report, Discussion, and/or Council action to approve, modify, and/or take other action as appropriate (Administration)

COUNCIL REPORTS

9. REQUESTS BY COUNCIL MEMBERS FOR FUTURE AGENDA ITEMS AND/OR REPORTS OF COUNCIL MEMBER ACTIVITIES

STAFF REPORTS

10. UPDATES AND/OR REPORTS BY CITY MANAGER AND/OR STAFF MEMBERS
11. COMMISSION REPORTS BY STAFF

ADJOURNMENT

REEDLEY CITY COUNCIL REGULAR MEETING – November 10, 2009

The regular meeting of the Reedley City Council was called to order by Mayor Fast at 7:03 p.m. on Tuesday, November 10, 2009, in the City Hall Council Chambers, 845 "G" Street, Reedley, California.

INVOCATION

The invocation was given by Council Member Soleno.

PLEDGE OF ALLEGIANCE

The pledge of allegiance was led by Council Member Betancourt.

ROLL CALL

Council Members

Present: Anita Betancourt, Ray Soleno, Pete Chavez, Mary Fast.

Absent: Steven Rapada (due to illness).

City Staff

Present: Rocky Rogers, City Manager; Scott Cross, City Attorney; Steven Wright, Police Chief; Lori Oken, Finance Director; Joel Glick, Community Services Director; Sarah Reid, Community Services Superintendent; Jerry Isaak, Fire Chief; Bruce Webber, City Engineer; Russ Robertson, Public Works Supervisor; and Kay Pierce, City Clerk.

Others

Present: Ginger Bull, Ted Bull, Robert Takacs, Melanie Salwasser, Mr. and Mrs. Deaver, Denny Mason, Bob Mason, Scott Preheim, Bruce Auernheimer, Valerie Pieroni, Dawn Barcellos, Shannon Koontz-Monis, Connie Adolph, Georgia Linschied, Cathy Ratmeyer, Robert Huebert, Karl Warkentin, Tim Thiesen, Pete Penner, Melanie Fountain, John Callahan, Lore Callahan, Pamela Melville, Olivia Cahill, Karina Solis, Scotty Thomason, Shirley Wilder, Michael Renteria, Cearie Velasco, Anthony Jewell, Patsy Owen, Cheryl Lingo and others.

PRESENTATIONS

1. DENNY MASON OF ROTARY REGARDING REEDLEY'S MASTER FEE SCHEDULE.

Denny Mason, 263 W. Cambridge Drive, Reedley, addressed the Council as a citizen of Reedley, a member of several local non-profit organizations and also a downtown business owner. Blossom Trail Photography has been open for a full five years and they are doing their part to bring business to Reedley. Included in their customers for 2009 are students from seven high schools plus brides and families coming to Reedley from at least 10 cities in the Valley. Reedley is an extraordinary place and many people present this evening volunteer their time and resources to at least one organization and often more than one, whether it is their church group, service club, sports league, school or other organization. Without volunteers, nothing happens in Reedley. Ms. Mason is concerned that the City Council has adopted a policy which is fundamentally changing the essence of what Reedley will look like next year and in years to come. This is regarding the City's Master Fee Schedule and the resolution adopted by Council to gradually impose fees on non-profit organizations that sponsor events in Reedley or use city facilities. The adverse consequences to Reedley's many non-profit organizations have already been felt. At the very time when Reedley needs more events bringing people and business to Reedley, events that can only be accomplished through the good will of volunteers who generously donate their time and money, a financial policy is being imposed that discourages such events next year and may well make them impossible within two years. What possible

financial gain could the city hope to achieve that is worth losing the good will of the community? Reedley really is an extraordinary place. People in Reedley give their time freely, they take care of each other, they see a need and they meet it without thinking twice. Our city should protect and support our community's most valuable asset, which are the amazing spirit, good will, charity and volunteerism of Reedley citizens.

Valerie Pieroni of the Chamber of Commerce advised that several community organizations met at the Chamber office to discuss the City's cost recovery method. Each representative shared their concerns about the impact of the fees on their events, how the fees may discourage non-profits from executing events within Reedley and how these fees will affect future planning. The foundation of Reedley is volunteerism. The non-profit organizations are committed to providing quality events which showcase this great community. Community events enhance Reedley's public image, encourages non-residents to participate and frequent Reedley businesses. All of this translates to dollars in this community. The goal is to better understand these community organizations and how the city can work more closely together. The Chamber suggested that the City Council instruct staff to suspend the fees at this time. Council should reconsider the cost recovery method and convene a committee to examine the impact of the charges on community events. She suggested the committee explore equitable options with input from non-profit organizations, service clubs and the religious community. Advise the committee to report back to Council within 60 days with a recommendation. She suggested that certain city departments be included on the committee such as Community Services, Public Works, Police Department, and the Fire Department. The Greater Reedley Chamber is willing to coordinate attendance from the community organizations. Just to name a few organizations, she suggested including representatives from the Reedley Downtown Association, the Rotary, Cruising for Jesus, Kings Canyon Unified School District, Kiwanis, Lyons, Kings River Arts Council, Reedley Spectacular 4th of July committee and the Mennonite Quilt Center, just to name a few. The Council's dedication to the community is appreciated as well as their service to the community and she advised we are all on the same page wanting to see great events in Reedley.

Bob Mason, 263 W. Cambridge Drive, Reedley, advised he spoke to Council two months ago regarding Rotary's involvement in the Fiesta parade and the associated invoice they received. The Rotary has concerns about this invoice. Mr. Mason represents the 49 members of the Reedley Rotary Club and they have a charter to engage in international support projects for polio eradication, sanitation, health and various natural disaster support around the world. Rotary also has more localized projects in the United State particularly in Reedley. One of the things Rotary has picked up at some point in the past from the Chamber was the responsibility for putting on the Fiesta parade. Since that time, the Fiesta has been Rotary's most creative local project. This year the Rotary received an invoice from the City of Reedley in the amount of \$650. Rotary set aside \$3,500 and after settling up with all accounts for the Fiesta, they were in the red by \$1,800. Since the Rotary charter is not set up to conduct parades, the Rotary feels there is a better way to manage the parade. Rotary was charged for the barricades, which they understand, but also charged for a total of 21 police officers. He hoped Rotary was not charged for those officers in the parade. He would like Rotary to get together with whoever is in charge of setting up the parade and let Rotary plan the event in more detail so that they can provide additional intersection monitors to cut down on the number of police officers required for this duty and so they can plan ahead on what to expect for out of pocket costs.

Scott Preheim, 1109 "G" Street, Reedley, advised he is a native of Reedley and is a member of many organizations such as Rotary, Downtown Association, various Chambers of Commerce. He also contributes time and money to many of the volunteer organizations that he does not belong to as do many other citizens. He advised that no one is criticizing city staff, but just the opposite. Mr. Preheim has been involved in these organizations for almost 30 years and the last three years has had the most cooperation and best working relationship with city staff than he has ever had, from the City Manager all the way down, so please do not be offended. He advised that all the organizations are concerned about the fee schedule regulating the events that take place in Reedley. Shortsighted and unrealistic are a couple terms that have been bandied about to describe this concern. Charging non-profits that put on events that benefit the city thousands of dollars in fees just do one thing. They guarantee that the City of Reedley will soon have no events. Everyone realizes that the economy affects the city as well as the downtown businesses and individuals. The funding for the RDA and the former Chamber has dropped drastically the last 10 years. No one likes this, but everyone understands it. Resolution No. 2009-003 basically

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breaks the back of all non-profit volunteer organizations seeking to have any event. Kingsburg, Selma, Dinuba, and Sanger all seem to place a higher value on civic pride retaining events than Reedley currently does. Mr. Preheim hopes everyone can work together to come to an equitable solution.

Rod Harms, 6839 S. Buttonwillow, Reedley, advised that Cruising for Jesus feels the same way about the fee schedule. If everyone thinks about what Cruising has helped Reedley achieve in the last 10 years, it's amazing. Cruising not only helps the community in sound systems, helping at the parades, and Horacio can be called upon at the last minute to help with many things. Currently, he is in Columbia trying to get a Cruising for Jesus church started and possibly a car show. He wants Council to think about the repercussions when only money is looked at. The small cities are dying and the volunteerism in Reedley has been phenomenal. It takes this money and these clubs to do this stuff as well as Cruising for Jesus. He asked the Council to think long and hard and added that there must be some way we can do this where we don't lose it.

Bobby Ikemiya, 1285 Riverglen, Reedley, advised he is President of the Reedley Buddhist Church. Last week they held their 58th annual oriental food bazaar at the Community Center. The fee for that event was \$1,650. The church charges \$13 per dinner. This means they have to sell 127 dinners just to break even on the facility rent. A 20-percent increase would bring the rental fee for the 59th annual food bazaar to \$1,980. They would then have to sell 152 dinners that would have to be sold just to break even on the facility rent. He urged the Council to reconsider any fee increases and also urged the Council to help those non-profit organizations, faith-based organization, youth and sports groups that most assuredly help Reedley.

2. PACIFIC GAS AND ELECTRIC

Shannon Koontz-Monis, representing PG&E as the government relations contact, gave a presentation with regard to the Smart Meter program. Ms. Koontz-Monis advised this is a statewide effort that has been driven by the PUC to install Smart meters throughout PG&E's service territory. The program started in 2006 in Cupertino and PG&E has already set most of the meters required for Bakersfield and in Fresno. They are currently working in the outlying communities. This is the largest deployment of automated meters nationwide and should be completed by 2011 and includes 10-million gas and electric meters. Customers will receive a letter from PG&E three weeks before the meter is installed by Wellington Energy. They will receive a new electric meter and a module will be added to the gas meter. This will allow PG&E to receive information from the meter regarding individual energy usage and the customer will also be able to access their own energy usage. PG&E will receive reads every hour rather than every 30 days. The customer will be able to go on line and see their usage from the previous day. If customers do not have a computer, they can call PG&E's 800 number and PG&E will go over their hourly usage. The switch-over takes approximately five minutes. If the customer is not home and PG&E can get to the meter without any problems, they will do the change-out and leave a note on the door. For those customers who already have a Smart meter, they can participate in Smart-rate, which is a discount if the customer reduces their energy use during peak demands, which is between 2:00 p.m. and 7:00 p.m. If a customer sees shoes thrown over a PG&E line, they are encouraged to call PG&E and the shoes will be removed.

PUBLIC COMMENT – None.

CONSENT AGENDA

Council Member Soleno moved, Council Member Betancourt seconded to accept, approve and adopt all items listed under the **CONSENT AGENDA** as follows:

3. MINUTES OF THE OCTOBER 27, 2009, REGULAR REEDLEY CITY COUNCIL MEETING - Council received and filed.
4. WARRANT REGISTER DATED NOVEMBER 10, 2009 - Council received and filed.
5. RESOLUTION NO. 2009-078 – A RESOLUTION ACCEPTING THE IMPROVEMENTS SET FORTH IN THE PERFORMANCE CONTRACT WITH JOHNSON CONTROLS, INC., DATED APRIL 15, 2007 – Council approved.

6. RESOLUTION NO. 2009-079 – A RESOLUTION ACCEPTING THE CONSTRUCTION IMPROVEMENTS SET FORTH IN THE CONSTRUCTION DOCUMENTS ENTITLED 2006 WWTP EXPANSION AND UPGRADE PROJECT – Council approved.

Motion **carried** as follows:

AYES: Soleno, Betancourt, Chavez, Fast.
 NOES: None.
 ABSTAIN: None.
 ABSENT: Rapada.

UNFINISHED BUSINESS

7. JPA WITH CENTRAL VALLEY TRANSPORTATION FACILITY, A JOINT FACILITY WITH KCUSD AND THE CITY OF REEDLEY

City Manager Rogers asked for direction from Council. The Kings Canyon staff is asking for direction from their Board on this evening as well. A few months ago, city staff and Kings Canyon staff began looking at the possibility of a joint powers authority between the City of Reedley and Kings Canyon Unified School District in order to apply for grant funding with regards to the Central Transportation Facility that both agencies would like to build. The first round of grant funding was not awarded to our agencies, however, we would still like to continue with this joint powers agreement in the hope that on the second round of request for funding, we might be successful and receive some grant funding. This joint powers agreement came to the Council at a previous meeting and Council had questions. Staff replied back to these questions in August with answers to some of those discussion items. Staff would like to know if Council is willing to move forward with this agreement. In speaking with Superintendent Garza and Ron Hudson, staff would suggest that we take the joint powers agreement, establish it from the point of applying for the grants through the point of completing construction on the facility and then at that point, possibly move into either a joint use agreement or an MOU that both agencies would discuss how they would operate and share the facility. If this agreeable to Council, this will be passed on to Mr. Garza and both agencies can continue on finalizing the JPA with that in mind and with a "sunset clause", which was one of the items that was being asked to be considered as well as some of the appointments of Board Members and also some of the governance issues. These can be resolved based on the August 20 letter. This can be brought back to Council and to the School Board in a future joint meeting.

Council Member Chavez asked if there is any particular reason why this cannot wait until after Council is assured of the funding and then enter into this JPA? The big concern was the membership of the Board, the sunset clause and other issues. City Manager Rogers advised that the California Energy Commission was looking more favorably at entities that already had an agreement in place such as a JPA. This would provide them with the stability that there was a partnership in place. It would also help achieve a much better score toward obtaining the grant funding. Staff can address these issues again and bring them back for another review for the Board and Council with regard to the JPA. Staff can set up another workshop, go back over that agreement and then hopefully finalize that agreement at that time. Staff wants to be ready when the next round of funding comes through in mid to late spring.

Mayor Fast advised that one of the big concerns was that the JPA was going to continue once the facility was in place. If it is presented stating that will not be the case, staff might get a better agreement.

City Manager Rogers asked for a consensus of the Council to move forward with getting the JPA basically finalized so that Council and the School Board can review it one last time and adopt that JPA.

Mayor Fast advised staff the there is a consensus from Council to move forward on the JPA.

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NEW BUSINESS

8. JESSE MORROW MOUNTAIN PROJECT

City Manager Rogers advised that staff was asked by Council to bring this item back as an agenda item for discussion. Staff is recommending to send a response letter regarding the Draft environmental document that covers the four areas of air quality, water quality, traffic and noise. One of the items that the draft EIR looked at was traffic. There was a 1,400 page draft EIR that was provided for review and is currently under the 45-day review period. Although Staff is currently reviewing that report, staff has not reviewed the entire document, but has reviewed those four areas previously mentioned. Air quality is the only area not mitigated to less than significant according to the DEIR. Once the review period is over, the County will have to look at all comments submitted from agencies and individuals and will then begin to finalize the EIR for certification. The EIR is not an approving document. It is a disclosure document that discloses that this project is not a perfect project, that it does have issues. These issues are listed and they have listed any mitigations they might have on those issues. They have also listed those issues that they cannot mitigate.

Planning Consultant Mata advised she reviewed the traffic report since many issues were raised in this regard. In the traffic report, there is a complete study. The consultant allocated traffic at 10 percent of the trips from this project would travel south on Reed from 180 and 3-percent of the trips from this project would travel south on Frankwood from 180. They also did an analysis on the thresholds. The county requires them to analyze the AM and PM peak hour trips. Those are the 7:00 to 9:00 a.m. and 4:00 to 6:00 p.m. The initial analysis shows that during the AM and PM peak hours, there are less than ten trips during those time periods going south on Reed and Frankwood. That isn't to say that all of those trips would actually come into Reedley. If the project is approved, there would be more traffic hauling aggregate through the city of Reedley. Based on that analysis, staff did not see that there was significant impact to the city of Reedley's traffic circulation. Staff did look at air quality, water quality and noise and came to the same conclusion, that they did an adequate review within this document and staff could not dispute any of their findings. They did disclose that there were air quality impacts that they could not mitigate since this area is a basin and any building within this basin will contribute to those impacts.

City Manager Rogers advised that the Board of Supervisors will be the approving agency and the approving body for this project. Any member or agency can go before the Board of Supervisors and address them directly as to their concerns with this project. The final EIR will also have the opportunity for the Council and citizens to come back and take another look at the comments that have been submitted and if there are any further mitigations to the items within the environmental report, they will once again have the opportunity to look at any other mitigations that might be proposed. The City of Reedley cannot approve or disapprove this project. This falls under the Board of Supervisors only. City staff will submit their comments on this project by December 1, 2009. Council Member Rapada has submitted a statement that he would like read into the record. This will be accomplished by City Clerk Pierce as follows:

"First I would like apologize for missing tonight's meeting. An unavoidable medical procedure has made it impossible for me to attend tonight.

I would like to state for the record that I believe the City of Reedley should take an official stance against the CEMEX Jesse Morrow Mountain Project. While the project is stated to be a good project in that it would bring aggregate product closer to our area for further construction in the future, I wonder if it is truly needed to be produced closer if the effects are greater pollution to our area. CEMEX claims the project will have little effect on our area and Fresno City Councilman Larry Westerland stated to myself and a group of people opposed to the project that we must weigh the net effect. Both CEMEX and Councilman Westerland stated that the project will actually reduce the green house gas effects throughout the county as it will cut down the number of aggregate trucks traveling from Coalinga and across the whole county to get to our area. CEMEX states this will confine the pollution to our area, as reported in the Sanger Herald and the Exponent.

Both Councilman Westerland and CEMEX make me wonder. Will CEMEX not seek to sell its product throughout Fresno County and beyond? I believe if they are good business people they will and thus will this not have the same effect on Fresno County as the trucks could now travel from the Sanger/Reedley areas to even Coalinga? Would this still not be the same roads traveled spreading green house gases throughout the county? I believe the plant in Coalinga will not be shut down, won't trucks still travel the roads of the county from Coalinga as well? Will this not potentially increase the pollution? With that said I do not understand how the green house gases will be reduced in Fresno County and the new pollution only being confined to our area. Let's think about that statement, do we really want more pollution confined to our area?

It seems that the discussion of added pollution from this project is confined by its supporters to the vehicle pollution and no one seems to really want to discuss the unmitigateable issue of the dust particulates that will be thrust into the air during blasting. I fear that this pollution will be the worse of the two as this will carry metal materials to be ingested by all of us causing health issues for those suffering respiratory issues and possibly creating issues for those who may not experience them now. If passed, those of us that have or will have children and grandchildren will be burdening them for their whole lifetime to the added risk that could be avoided.

Water, a commodity that we shout out is so precious to us and people march to fight to keep to grow food, we will surrender in the name of producing aggregate closer to home. Worse, the water that would be used, will it be tainted when it recharges into the aquifer and thus taint more of our underground water supply? How will rock slides be kept from gaining entry to the irrigation and water supply canals that run along side the mountain? How do we fight to keep this precious commodity and yet are willing to let it be used for this purpose and possibly be tainted?

I would like to thank the State for allowing the project to use Highway 180, if passed, so that most of the trucks will not travel through Reedley, but why will the State and I am sure the County, get paid extra money by CEMEX for the use of their roads and not Reedley? We will still have trucks added to our community roads.

I also want to ask what consideration is being given to the people and families that live immediately adjacent to the mountain, many are Seniors living in their mobile home park. Why do we always seem to discount the effects to our Senior Citizens? These families I am sure are not wanting this project as it will taint their way of life. And most of these people patronize our community as well as Sanger and who is standing for their rights, the County? How close are people's homes to the Coalinga plant? Do we really want to see these people affected the same way those in West Virginia and Colorado have been?

I know this project is in the name of business and we all want business in our area, but is this a business that will truly be beneficial to our community and area. Will the price of concrete really be reduced with the addition of this plant? If you call for pricing for concrete in our area today, the bids are within pennies of each other. Is there really a shortage of material in our area? Again, all companies who recently bid to supply concrete to a recent project were willing to deliver any day I requested.

At this time, I do not believe the time is right and the need is that great to out weigh the potential health hazards and consumption of water this project will create and consume. I believe we need to send a signal to our County Supervisors that we do not believe this project is in the best interest of the citizens of Reedley and the surrounding area. I ask that this Council take a no stance towards this project. At the very least, I would request a strong stance questioning how the pollution and water issues will be mitigated. And until there truly can be a plan that would mitigate these issues, the project should be denied. Thank you for the opportunity to voice my thoughts on this Council item. Steve Rapada, Reedley City Council.

City Manager Rogers advised that if Council wishes to adequately and appropriately contest the project or the environmental document, you would have to do so by hiring your own consultant, traffic engineer, air quality experts and others, to provide the same type or similar study and there are no assurances that the results would not be the same.

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Council Member Chavez advised that he has already set up appointments with several of the Board of Supervisor members and will be meeting with Debbie Poochigian on Monday and he has an appointment with Judy Case and is attempting to get an appointment with Henry Perea. Council Member Chavez has many concerns about this project. He advised that many issues brought up such as the emission, the sulfur, the carbon, the mercury emissions that have been brought up in other CEMEX projects throughout the nation. There are also other lawsuits that CEMEX has been involved in. Council Member Chavez will be talking to the Board of Supervisors about these lawsuits. He feels this is the best way to handle this CEMEX item. Sitting as a Council Member and have a resolution brought over from Sanger or Selma or Parlier without someone sitting down and explaining that they oppose a decision he might be making, might not be the best way to go about this problem. We need to sit down and if we individually have opposition to this project, that is what we need to do, sit down and explain why we have opposition to this project and see what the reaction will be. We need to let Judy Case and the other Board members know how Reedley feels about this project.

Patsy Owen, 471 S. Reed, Reedley, advised she has also had appointments set up with Judy Case, but has been left sitting in the waiting room and then told Ms. Case was not available. Ms. Owen hoped that Council Member Chavez has better luck than she did. She advised that Friends of Jesse Morrow Mountain have received resolutions from various organizations that are sincerely concerned. She advised that if Council goes by the DEIR only, it is her opinion that these were people that were hired at a low rate and did not do a good job. Ms. Owen advised another thing overlooked is nano-technology on the tools to be used. She advised that when using nano-technology tools, one must wear a mask because without a mask and over a long period of time using the nano-technology tools, one can get lung cancer. She hopes Reedley can set a precedent for the rest of the small surrounding communities by going against this project.

Robert Takacs, 339 S. Reed, Reedley, gave a power point presentation on Jesse Morrow Mountain. This was the same presentation Mr. Takacs gave to the City Council earlier this year. Mr. Takacs advised that Reedley should be complimented on their attendance to this Council meeting as the attendance is better than that of Fresno City. Mr. Takacs also advised that in October 26, 2006, a document was prepared for California elected officials Diane Feinstein, Barbara Boxer, McEwen, Governor Schwarzenegger, Sharon Runner and others. Colorado and Ohio elected officials, Florida and Michigan, and Boulder County, Colorado, even though the EIR says everything possible will be done to keep air quality violations down, in 2004 alone, there were 72,067 violations. They were trying to keep it down, but they were violated by the EPA 72,000 times in 365 days. The EIR does not talk about this fact. The big mountain behind Victorville has a dust cloud that spreads over 90 miles, putting out over 250% of the air quality standard emissions that they are allowed. They get fined for that and they pay the fine. Although this EIR looks like a full-blown study, it is not. Mr. Takacs advised he is happy to give this documented presentation to anyone that has an interest in seeing it.

Dr. Otto, 1006 "E" Street, Reedley, advised that one of the things that is supposed to be considered when looking at doing a mine like Jesse Morrow is are there other viable places that they could get the aggregate that wouldn't be quite so devastating to the environment, the air, the traffic and other things that are going on. Dr. Otto submitted a paper showing a comparison with another mine that has just been filed with the County one and one-half weeks ago. This mine could produce close to the same amount of aggregate at one and one-quarter tons per year against one and one-half tons per year. It is also an 80 to 100 year project, which is the same as Jesse Morrow Mountain. CEMEX claims they are going to reclaim the mountain and put it back to its original layout, but they are going to be mining it for 100 years. There is going to be a hole some place in the mountain where they will be mining for 100 years, so what good will that do for people right now or future generations if they put the mountain back after 100 years. People alive today will be looking at it and breathing the air coming off the mountain the rest of our lives. According to the DEIR, they will be drilling six-inch holes spaced out and then place 775 pounds of explosives in the holes. This explosive is basically fertilizer and diesel fuel. This will be a sequential explosion and the amount of pollution that will be thrown into the air is tremendous. With the air flow in this valley being a circular backflow, this will take the dust cloud over Fresno, dust particles will be dropped on everyone's house. Not only is Jesse Morrow Mountain in dispute, but the previously mentioned mine that was just approved by Fresno County is also in dispute due to the figures used for projecting what they need in aggregate for the next 20 years, those figures were based on figures of what the Valley was expanding at during

the housing boom. This study is no longer valid because we are now in a building slump and will be for some time. According to a study done by an expert hired by Friends of Jesse Morrow Mountain, he looked at the need for the gravel over the years referred to and using CEMEX numbers showed that with the existing expansions of the mines already used for aggregate, there are 10 to 20 years of an adequate supply of aggregate, without bringing on Jesse Morrow or the other mine previously approved. Why can we not give Jesse Morrow some time to think about rather than jumping in and blowing up this mountain?

Anthony Jewell, 625 W. Ponderosa, Reedley, advised he lives near Reedley College. It was mentioned earlier that a traffic study is needed. However, Mr. Jewell advised you don't need to be a traffic engineer to study the traffic on southbound Reed Avenue in front of the College at 7:50 a.m. to 8:10 a.m. because you will be sitting in this traffic. The pavement is already alligatored and the rain will make it worse. Traffic has been an issue for the past ten years on Reed Avenue and still backs up to Parlier Avenue every morning. Alternate routes for southbound Reed were discussed in the past and Buttonwillow was suggested as the high traffic venue for this alternate route around Reedley. Traffic is everyone's problem and whether we are discussing the mine project or some other reason to have heavy truck traffic on Reed Avenue in front of the college, it isn't something that requires a traffic engineer. Anyone can get the data from previous mining studies and it will show traffic has only increased since then. Whether the city takes a position for or against this mining project, we cannot ignore the traffic impact we already have. This needs to be dealt with now. The pavement is also a problem, but it is not known where the money is going to come from to fix the street pavement.

Mayor Fast asked if there is going to be any requests made for any mitigation as far as funding for streets and roads in Reedley to repair Reedley's roads? Will that request be in the letter from the city? City Manager Rogers advised that unless the city wants to pay for a traffic study, the EIR states traffic is less than a significant impact. The city has to go along with that document or pay for our own traffic study. Staff does plan to comment on the DEIR, but staff does not really know how many trucks might be coming down Reed Avenue. Staff has to look at this project in the same way we look at any project. There are 800 homes that have been approved and have not yet been built. These homes will bring anywhere from 800 to 1,600 vehicles into Reedley which will also be a significant impact on Reedley streets and roads. Staff has to look at all traffic whether it is tandem trucks or other vehicles and comments will be submitted on this fact.

Patsy Owen advised that staff should not continue to refer to the DEIR because it is not factually correct. It's OK to follow the letter of the law, but this report is not accurate. If Reedley needs to do a traffic study, they should. The trucks don't pay taxes on city roads, just highway taxes. They will be using our city roads and not paying any taxes and they will be wrecking Reedley's roads. Whether CEMEX goes through or not, a traffic study still needs to be done by the City of Reedley because we cannot trust the DEIR, it is not right.

Merrylaine Deaver, 24279 E. Church, Reedley, referred to a Fresno Bee article from December 16, 2007, regarding a special report on how bad the air was in the valley at that time. The report discussed how the bad air drove people away and how the air made children sick and how childhood asthma was on the rise with experts predicting one in four children in the valley will have this disease in a few years. That was two years ago. On the average, nearly four San Joaquin Valley resident per day die prematurely because of air pollution. The Valley air routinely ranks as one of the nations smoggiest places. The Valley air is nowhere near meeting the latest federal standards for particles and over the past five years, the Valley has violated federal ozone limits more times than anywhere else in America. Fresno is the State's asthma capital.

Georgia Linschied, P. O. Box 1865, Reedley, advised that if this area doesn't need all the gravel, what do we think is going to happen? CEMEX is going to ship the gravel over seas. They will literally ship Fresno County overseas and that is just crazy. The Council needs to support the request of Friends of Jesse Morrow Mountain to not allow CEMEX to mine the mountain.

Cathy Ratmeyer, 1416 S. Church, Reedley, advised that at the town hall meeting held at the college on November 16th, Peter McDonald stated that because the quality of life in Reedley will go way down in terms of water, less water, because CEMEX will use so much water, the air will be so bad, our property values will also drop. This is just another thing to consider.

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Connie Adolph, 4136 S. Frankwood, Sanger, advised she is the secretary at Navalencia Middle School and her concern is the mountain being right in the school's backyard. Every morning the first thing on her email is the air quality report. The PE teacher looks at this report in order to determine whether it is a red flag, orange, green or yellow and what the children are allowed to do during their PE time. If it's orange it's moderate and if it's red, they cannot have PE outside. Navalencia does not have a gymnasium and a small cafeteria and on those red days, the students are moved into the cafeteria for PE and they are limited as to what they can do during that period. Ms. Adolph is concerned with the invisible pollutants filtering onto the students. There is already a high caseload of asthmatic students at Navalencia that have to go into the office to use their inhalers when doing exercises outside. What will the kids be breathing in if the mountain is blasting away since the school is very close to this mountain.

Marla Swanson, 20345 Thermal Road, Sanger, which is north of Cove Road on the other side of mountain. She asked Council to have great concern not only for the DEIR, but all three volumes. If one would read the noise report, to Ms. Swanson it is a joke. It might be made up from sound waves, but elephants in zoos do not create a good science for determining where noise is. Perhaps many in attendance cannot hear Gerawan's cannons, but Ms. Swanson can. She lives on the other side of mountain. The noise is going to travel an extreme distance, not for just a mile and she lives within a mile of Jesse Morrow Mountain. She asked Council to also consider when looking at the DEIR, if a subject is of interest and it bothers you, look at volumes two and three where the studies are located to determine if what was read in the DEIR is backed up by the consultant who may have written that particular report. The report is often inaccurate, often summarized, and is often tortured when one sees the final EIR. It is amazing what people can do with words, and when they want to own something, they have great words. The consultant who was originally hired to do the EIR is no longer there. They are in a default situation and the person who was supposed to oversee the project, has now written the report. When this project was proposed several years ago, the original director of CEMEX told everyone they would not be coming on the north side. Ms. Swanson thanked Mr. Welton for his honesty for telling her they would indeed be coming from the north side. When the county circulated the document that described this process, they said it would be on the south side of Jesse Morrow, which is side that will face Reedley. Ms. Swanson advised that CEMEX owes their neighbors responsibility, your children, your grandchildren and more. Ms. Swanson disagrees with staff with regards to the traffic study because the CEMEX traffic study is based on which roads will have impact and which money will have to be applied. If one would study the DEIR, it will show that even the consultant is fair enough to state that they don't know, once they put this money into CalTrans, when this will actually occur. When will the stops signs be placed? When will the left hand lane be enforced? When will these things be done? When driving to the park, one must turn left across 180 in the fog, which is with us every year. These mines never stop operating. Generations of our children will be living with this forever. People need to look at this. The water for surrounding families comes from wells from fractures in the earth. Reedley's water comes from the Sierra Nevadas. There is a study on water starting in 1998 which states there will be forty to eight percent less water because the Sierra snowpack is not there. Without water, there is no growth.

Richard Welton, 13080 E. Richert Avenue, Sanger, advised he represents the CEMEX project on Jesse Morrow Mountain. He advised that the environmental process is governed by the body that makes the final decision, which is Fresno County. They are the ones who select the environmental consultants to write the impact report and obviously that is for the purpose of making sure it is a fair and impartial report. The draft EIR is to provide fair and accurate facts with regards to this project so that it facilitates both the decision maker's discussions and their decision as well as the public input for the project. There have been many issues raised prior to the document being prepared and the hope is that in most cases, all of the information needed is going to be presented in the document. In response to the question of why a Jesse Morrow Mountain project, the CEMEX Corporation operates a facility near Friant and other companies have operated there since 1924. Their rock supplies on the San Joaquin River are being depleted and CEMEX has only a few more years left to mine the materials that they had available and there are no additional suitable materials on the San Joaquin River. Everyone has focused on the San Joaquin River because it is a close supply. The most environmentally efficient way to provide aggregate is to develop them and provide them to as close as possible to where they are going to be used. As an example, Reedley is considering expansions and their area plans for 800

additional homes in Reedley. Each home requires at least 400 tons of aggregate. It is a matter of whether or not the aggregate will be provided as close as possible to where it will be used. The CEMEX solution was to look at how business was done in the past in the county and what their general plan stated, and what they saw as the future for Fresno County and they are still participating in the share of the aggregate business. The California Department of Conservation, who keeps tracks of the available aggregate resources in this state, have done several studies. The last study in 2006 showed that in the consumption region for Fresno and Clovis, there is a 50 year demand of 629 million tons and only 17 million tons are permitted aggregate resources for future demand. Since 2006, there has been the approval of the Vulcan project and the CMI, so that cap has been closed, but there is still a substantial unmet need in the region. CEMEX looked at the available resources for the next available river deposit aggregate sources in Fresno County. CEMEX looked at Fresno County's general plan policies and looking in the long term for what this community is going to be doing for the next 100 years, they looked at these policies they are intended to preserve agricultural lands, wild life habitat along the river, protect the water quality from over development of recreation and tourism on the rivers. When CEMEX looked at these policies, they said they obviously create conflicts for mining in the Kings River deposits. Although there might be ways to balance or mitigate those conflicts, they are costly and require substantial amounts of time and effort in developing appropriate mitigation measures. They felt it was more appropriate to look at a new resource of minerals to avoid the use of the Kings River deposits, a loss of agricultural lands, disruption of the river environment and mining in the Valley's aquifer. That is the reason they chose to do what they are currently proposing. Fresno County's general plan also states that aggregate and petroleum are the county's most significant extractive resource and plays an important role in maintaining the county's overall economy. Aggregates are the basis for practically all construction activity that the city of Reedley would be involved in, as well as the rest of the cities, counties, state and federal government. Seventy-five percent of the aggregate products are in some way used by either a city, county, state or federal agency.

Regarding traffic concerns in Reedley, Mr. Welton advised that the CEMEX mine is not going to change that traffic. They are just going to provide another option to make sure Reedley has a competitive option to provide those aggregate materials. CEMEX does not create the demand for this product. The demand is created by the market that is dictated by whatever the growth is, the maintenance needs, infrastructure and more. Aggregates cannot be manufactured and they cannot be duplicated. Their locations are determined by the geological conditions. They must be mined where suitable deposits are found. The most economical way that they can be extracted and processed is to be near the consumer saving unnecessary truck miles and reducing air pollution overall, in the region and in Fresno County. The appropriate thing to do is to plan for the future. The State has indicated that they feel 50 years of permitted reserves should be available at all times. This is not the case statewide, but in this case, CEMEX has been working for almost nine years on this project, so lead time is important to site these locations. It is understandable that the folks who live near this mountain, the city of Reedley and Sanger have an interest in pursuing what are the specific impacts of this project. By proposing this, CEMEX has tried to do the best that they could, to be the best steward of the project and to provide the mitigation measures for the resources that they represent to the county. In terms of the visual impact, the mountain will retain its prominent feature in the valley landscape and continue to be readily recognizable since less than three percent of its total volume would be used in 100 years. Mining would take place below the elevation of 1,750 feet leaving the highest peaks of the mountain up to 2,100 feet in elevation and its wooded portion would be untouched. The shape of the mountain will change slightly, but in 100 years, it will hardly be perceptible. The processing plant where the rock is crushed, sorted, washed and stockpiled will be shielded from the public view and buildings and stationary equipment will be painted in earth tones to be as compatible as possible with the surrounding area. CEMEX has developed an innovative method of reclaiming mine-bench slopes concurrent with excavation activities. As each bench is completed, it will be resloped and replanted with annual grasses compatible with the surrounding slopes. The visible mining activity which involves a 50-foot vertical slope will be the only thing visible from people driving past on highway 180.

With regard to air quality, Mr. Welton advised there will be some increases in the air emissions. But in the long run, as one looks through the DEIR, at least the greenhouse gas emissions would be reduced if the travel from more distance places from Coalinga and Merced County is eliminated. CEMEX is also going to be asked to pay for their fair share of all highway

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improvements that are going to be needed to maintain the required standard level of service for both the State and county highways. Those are listed in the DEIR showing the necessary road improvements. CalTrans and Fresno County Transportation Authority are currently constructing State highway 180 from Temperance to Academy and is scheduled for completion in two years. The next sections on State highway 180 from Academy to Frankwood are going to be constructed as soon as the State funds and Fresno County Transportation funds are available. The proposed Jesse Morrow Mountain project would help to make these and other highway improvement projects more affordable. Hard rock mining uses substantially less water than river mining to produce commercial aggregate products, let alone the fact that there will be no mining in the Valley's water aquifer from the Kings River. The proposed project would actually use less water than the previous 32 acre orchard that was on the property because CEMEX will be making extensive use of the reclaimed and recycled water as well as the storage surface water from winter runoff from the mountain. The water that runs off that mountain now drains into the Friant Kern canal and will be intercepted and retained on the project for the life of the project to make certain there is no contamination of the canal water.

With regard to the cultural impacts, Mr. Welton advised that CEMEX has gone a step farther than any other enterprise in Fresno County. They have worked with the Choinumni Kings River Tribal Council through its elders. They are currently a tribe without any land of their own. CEMEX has agreed to provide them with 40 acres of land that they previously used for their own purposes. CEMEX will also provide them with start-up funds to assist them in their plans to preserve their cultural resources and practices. There is a stipulation that the land cannot be used for a casino. With regard to noise, all of the Fresno County stringent noise standards are going to be met for both the operations, the blasting and anything associated with the mine operation with meet or exceed the county's noise standards. Mr. Welton submitted a drawing of the mountain ridge line showing the slight change in elevation after 100 years of mining. When reclaimed, the slopes will be at minimum 2:1, which on average is flatter than what the mountain is now. Mr. Welton advised that we just need to think about the changes that we need to make to preserve the river, to provide a natural resource that is here and nearly inexhaustible when you think about the hard rock that is available. It is being proposed to take it from the lower portions of Jesse Morrow Mountain, which is a barren portion of the mountain with no trees. The project will be a worthwhile addition to the community and to Reedley.

City Manager Rogers advised that staff is asking to finalize and send in a letter of response to the draft EIR as we normally do for any project and that we would specifically cover the areas of air quality, water quality, traffic and noise. If Council has other recommendations, they can be considered as well.

Council Member Soleno advised that when the EIR was put together, did CEMEX consult with the State level as far as the EIR? Mr. Welton advised that CEMEX consulted with various agencies prior to even embarking on the project. Once the application is filed with the county, then everything has to go through the county staff and whatever consultant they have selected. CEMEX, by the county's own policies, cannot contact them directly. All of that was left up to county staff and the county's consultant. Council Member Soleno advised that Reedley's big concern is air quality. He advised that years ago, a League of Cities Division meeting was held in Lemoore and the guest speaker was an air quality consultant at the state level who advised there was a study made depicting three areas in the United States that the air quality was very bad for asthmatic people and people with respiratory problems and one of those three areas was Reedley/Dinuba/Orange Cove. This was due to air currents, one on the west side and one on the east side. When the current comes from San Francisco, down to Coalinga, comes up from Bakersfield and back into this area. Everything settles in this valley. This project naturally gives people concerns of what is going to take place in the next 100 years with air quality. Mr. Welton advised that one way to improve air quality is to reduce truck miles driven.

Mayor Fast advised she is very concerned about the water situation and this project is very close to the Friant/Kern canal. It would be terrible for something to cause water to seep out of that canal or contaminated water to drain into the canal.

Council Member Betancourt advised her concern is also with air quality since this valley does have such a high number of asthmatics and such polluted air. Her grandchildren have asthma and the schools have days where the kids cannot go outside and play due to the bad air. It is not

going to get better due to more growth in Reedley and more traffic. She is also concerned about the water quality and the lack of water in the present time. No one knows how long this drought will last. Because of the air quality, the environment is changing and is affecting the water everywhere. Traffic is a concern as well because it is on Reed next to the college. Fog is also an issue when driving the country roads and it is difficult to see even big trucks. The project might bring some jobs into the area and there is high unemployment in Reedley. She will be talking to county supervisors about her concerns.

Council Member Chavez advised he has not had any problems yet making appointments with county supervisors. They are very open to talking with him about these concerns. One of the things one finds on the internet with regard to CEMEX is the litigation. There seems to be many different concerns with these litigations. His primary concern is the air quality, which is getting worse each year. There might be less truck traffic in other parts of the valley, but the truck traffic would now be coming to Reedley. He believes it is very important to talk to the Board of Supervisors and express to them directly his concerns.

Planning Consultant Mata advised that staff has a letter asking for comments on the DEIR. Although staff has been asked to not take the DEIR at face value, or to look into the DEIR deeper, staff still has an obligation to review the DEIR and base staff comments on that document. Should the Council as individuals wish to voice a stronger opinion on the project as a whole, that is Council's decision. It seems as there are two different issues with this item; the technical review of this document and then the general concerns over the whole project.

City Manager Rogers advised it is his understanding that Council would like a separate letter stating Council's concerns with water quality, air quality, traffic on Reed, the litigation issues, and possible contamination.

Council Member Betancourt moved, Council Member Soleno seconded to direct staff to write a response to the County on the Draft Environmental Impact Report and to also send a separate letter with all the Council's concerns regarding the project as a whole. Each Council Member can still meet individually with Board Members. Staff will submit the letter to Council for approval before sending it to the County.

Motion **carried** as follows:

AYES:	Betancourt, Chavez, Soleno, Fast.
NOES:	None.
ABSTAIN:	None.
ABSENT:	Rapada.

9. COUNCIL REPORTS

Council Member Soleno:

- Thanked City Engineer Webber for the Wastewater Treatment Plant dedication and his presentation.

Mayor Fast:

- Thanked City Engineer Webber and City Manager Rogers for coordination and engineering for the WWTP expansion. It is a state of the art facility.

10. STAFF REPORTS:

Community Services Superintendent Reid:

- Advised the Council of two grants applied for through Community Services. The first grant is through the First Five of Fresno County. These funds would be used to remodel the restroom in the preschool room and replace the flooring as well. The requested amount is \$20,000. It will go in front of the review committee at the end of November. The second grant is through the General Mills Foundation. If awarded these funds, they will be used to enhance the existing youth programs by adding a health component. The department would work with a dietician to offer ten presentations throughout the year to the kids and their parents. Staff would also purchase equipment for physical activities and literature to support

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the concept of healthy eating and a balanced diet. The health component would be integrated into the Enrichment, Youth Sports, Preschool and Tiny Tots programs. This grant is for \$10,000. The exciting thing about both the grants is that there is no city match for either one. They can be implemented as soon as the award is received.

City Manager Rogers:

- Advised that on December 15, 2009, at 8:00 a.m. to 10:00 a.m., would like to have two Council Members join City Manager Rogers and some staff members to listen in on a presentation of a company that will offer utility line protection for water service lines and sewer lateral lines. This might be something in the future to offer to our citizens and could be something Reedley could use in conjunction with some projects as staff attempts to bring the new water towers on line. Council Member Chavez advised he can attend and Council Member Soleno will let City Manager know by Dec. 5. Council Member Soleno asked for an explanation on the water insurance. City Manager Rogers advised that for \$4.00 per month, a resident can buy this policy. If the resident had a leak in their water line, a local plumber would fix that leak at no additional cost to the resident because they have the insurance. The insurance company would pay up to \$4,000 worth of repairs per year. More information will be learned at the presentation.

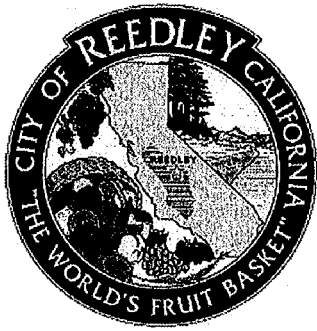
11. COMMISSION REPORTS BY STAFF - None**ADJOURNMENT**

Mayor Fast adjourned the Council Meeting at 9:32 p.m.

Mary L. Fast, Mayor

ATTEST:

Kay L. Pierce, City Clerk



REPORT TO CITY COUNCIL

AGENDA ITEM NO: 3

COUNCIL MEETING DATE: 11/24/2009

SUBJECT: Warrant Register Dated 11/24/2009

RECOMMENDATION:

In accordance with Section 37202 of the Government Code of the State of California there is presented herein a summary of the demands against the City of Reedley covering obligations to be paid during the period of:

October 31, 2009 – November 13, 2009

Each demand has been audited and I hereby certify to their accuracy and that there are sufficient funds for their payment as of this date.

IT IS HEREBY RECOMMENDED THE CITY COUNCIL
APPROVE THE REGISTER OF DEMANDS AS FOLLOWS:

GENERAL WARRANTS	#67975-68144	\$ 510,485.97
WIRE PAYMENTS	November 2009	\$ <u>348,615.50</u>
TOTAL GENERAL OPERATING ACCOUNT		\$ <u>859,101.47</u>
PAYROLL WARRANTS	#79576-79942	\$ 436,304.77

Prepared by: [Signature] Dept. Head

Approved by: [Signature] City Manager

Motion: _____
Second: _____

Summary Listing

REPORT.: 11/13/09
 RUN....: 11/13/09 TIME: 16:34
 Run By.: DARLA BELLO

CITY OF REEDLEY
 Cash Disbursement Summary Report

PAGE: 001
 ID #: PYDP
 CTL.: REE

Check Number	Check Date	Vendor Name	Net Check Amount	Payment Description
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067081	11/13/09	BERTHA LUNA	-150.00	VOIDED CHECK
067471	11/05/09	STEVE WRIGHT	-8.00	VOIDED CHECK
067975 *	11/02/09	CLOCK SPECIALTY	3700.00	ADM - RESTORE THE G STREET CLOCK
067976 *	11/03/09	R&J BOUNCE HOUSE PLUS	60.00	CSD - 13 X 13 BOUNCE HOUSE RENTAL
067977 *	11/03/09	DARLENE MATA	9987.50	CDD - PROFESSIONAL SERVICES
067978 *	11/04/09	CCPOA	30.00	PD - MEMBERSHIP RENEWAL
067979 *	11/05/09	STEVE DOVALI CONSTRUCTION	97843.94	PW - RETENTION RELEASE/CHANGE ORDER PAYMENTS
067980 *	11/05/09	DAVID WELLHOUSE &	8700.00	FIN - SB90 CLAIMS
067981 *	11/05/09	BRIAN ALLEN PAUL	406.00	PD - EVIDENCE MONEY CASE 09-2617
067982 *	11/06/09	ACTIVE TOWING	175.00	PW - TOWING CHARGES
067983 *	11/06/09	AECOM	850.00	PW - WELL 13 ADDITIONAL SERVICES PROVIDED
067984 *	11/06/09	ALTA IRRIGATION DISTRICT	1957.02	PW - IRRIGATION TAXES APN 368-350-13
067985 *	11/06/09	A R TRANSMISSION INC	2255.74	PW - H D REBUILT EXCHANGE TRANSMISSION WITH 3 YR W
067986 *	11/06/09	AT&T MOBILITY	1218.05	PD - WIRELESS SERVICES
067987 *	11/06/09	BASIC CHEMICAL SOLUTIONS	1075.32	PW - SODIUM HYPOCHLORITE
067988 *	11/06/09	BIG VAL'S AUTO PARTS INC	1131.99	PW - 2-T LOW SVC JACK
067989 *	11/06/09	C & S COMPANIES	47650.80	CSD - TAXIWAY A DESIGN PROJECT
067990 *	11/06/09	CALIFORNIA SURVEYING AND	288.37	PW - ROLATAPE DUAL WHL FT/INCH 1FT CIRC
067991 *	11/06/09	CALIFORNIA CONSULTING	2535.00	ADM - PROFESSIONAL SERVICES
067992 *	11/06/09	CDW GOVERNMENT INC	119.81	FIN - TRIPP 10FT USB CABLE KIT F/B020 B022
067993 *	11/06/09	CENTRAL VLY TRUCK CENTER	23.13	PW - LENS
067994 *	11/06/09	CHET'S PLUMBING & MECHANI	13.51	PW - SLOAN V-551-A VAC BRKR REP KI
067995 *	11/06/09	COMCAST	189.80	CSD - HIGH SPEED INTERNET
067996 *	11/06/09	CONSOLIDATED IRRIGATION D	1109.22	PW - IRRIGATION TAXES APN 365-181-014
067997 *	11/06/09	COOK'S COMMUNICATIONS	171.75	PW - REPLACEMENT CORD FOR KMC27 MIC/1/2 HOUR LABOR

FOOTNOTE: Pre-Council meeting warrants are denoted with an '*'.

REPORT.: 11/13/09
 RUN...: 11/13/09 TIME: 16:34
 Run By.: DARLA BELLO

CITY OF REEDLEY
 Cash Disbursement Summary Report

PAGE: 002
 ID #: PYDP
 CTL.: REE

Check Number	Check Date	Vendor Name	Net Check Amount	Payment Description
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067998 *	11/06/09	CORBIN WILLITS SYSTEMS	650.00	FIN - FINANCE SERVER UPGRADE
067999 *	11/06/09	CPRS DISTRICT VII	60.00	CSD - WORKSHOP REGISTRATION
068000 *	11/06/09	CSK AUTO INC	2367.32	PW - BB CERAMIC BRAKE PADS/CALIPER CORE
068001 *	11/06/09	CSU FRESNO	9300.00	PW - GIS CONSULTING & DATA DEVELOPMENT SERVICES
068002 *	11/06/09	DALE'S AUTO & DIESEL INC	1327.82	PW - COMPLETED 90 DAY INSPECTION/TIGHTENED BATTERY
068003 *	11/06/09	DATAVAULT INC	388.49	FIN-PW - CLIMATE CONTROLLED STORAGE FACILITIES
068004 *	11/06/09	DELL MARKETING LP	1639.42	PW - OPTIPLEX 760 MINITOWER BASE STANDARD PSU/OPTI
068005 *	11/06/09	D H MACHINE INC	153.13	PW - 1/8 X 4 FLAT/1/2 CR ROUND
068006 *	11/06/09	MARC A EDIGER	208.00	PD - POST MANAGEMENT COURSE PER DIEM
068007 *	11/06/09	FASTENAL	19.21	PW - 8210N95RESPIRATR(20)
068008 *	11/06/09	FGL ENVIRONMENTAL	137.00	PW - WET CHEMISTRY-NH3-N,NO2-N,NO3-N,NO3+NO2 AS N,
068009 *	11/06/09	FRESNO COUNTY TREASURER	514.46	PW - RMS/JMS/CAD ACCESS FEES OCTOBER 2009
068010 *	11/06/09	FRESNO COUNTY TAX COLLECT	1754.16	PW - PROPERTY TAXES APN 360-110-13
068011 *	11/06/09	FRESNO DISTRIBUTING CO	29.42	CSD - MARCO #7166
068012 *	11/06/09	FRESNO NETWORKS	2998.96	ADM-CDD-CSD-FIN-FIR-PW - NETMANAGE CONTRACT
068013 *	11/06/09	FRESNO COUNTY TREASURER	104.29	PW - DIPHACINONE .005
068014 *	11/06/09	COUNTY OF FRESNO, IT SERV	218.30	ADM-CDD-CSD-FIN-FIR-PW - DATA PROCESSING CHARGES
068015 *	11/06/09	GARNER'S OFFICE PRODUCTS	96.06	ADM - CALENDAR WALL 12.25X27 WE
068016 *	11/06/09	GLORIA GARCIA	50.00	CSD - PARK DEPOSIT REFUND
068017 *	11/06/09	GOLDEN STATE PETERBILT	156.43	PW - VALVE-WATER-ELECTRIC/FILTER-FRESH AIR CLEANA
068018 *	11/06/09	GOLDEN WEST TERMITE	250.00	CSD - SUBTERRANEAN TERMITE RENEWAL
068019 *	11/06/09	GONZALEZ AUTOMOTIVE REPAI	625.00	PW - TOWED S-10 TRUCK TO SHOP/REPLACE FUEL TANK &
068020 *	11/06/09	GREAT VALLEY SUPPLY	246.39	PW - #MR-60 DRUM PUMP
068021 *	11/06/09	HALOPOFF & SONS INC	69098.01	PW - DINUBA UTILITY IMPROVEMENT PROJECT PMT NO 3
068022 *	11/06/09	HARRIS CONSTRUCTION CO IN	122.88	PW - FIRE HYDRANT METER DEPOSIT REFUND

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Check Number	Check Date	Vendor Name	Net Check Amount	Payment Description
068023 *	11/06/09	HD SUPPLY WATERWORKS INC	2476.28	PW - A 4067-13 MJXFL RW GV OL ON M&H GATE VALVE/66
068024 *	11/06/09	ANTONIO HERRERA	50.00	CSD - PARK DEPOSIT REFUND
068025 *	11/06/09	HOLIDAY INN	381.32	PD - POST MANAGEMENT COURSE LODGING
068026 *	11/06/09	JACK'S REFRIGERATION INC	455.00	CSD - A/C REPAIRS
068027 *	11/06/09	JOE'S AUTOMOTIVE	1992.06	PW - LUBE-OIL-FILTER/14MM X 1.5 OIL PLUG-N
068028 *	11/06/09	JORGENSEN CO	499.52	PW - FIRE EXT ANNUAL MAINT/FIRE EXT HYDRO TEST/VAL
068029 *	11/06/09	KCAPTA	100.00	CSD - PARK DEPOSIT REFUND
068030 *	11/06/09	KIMBALL-MIDWEST	193.88	PW - WHEEL/ADHESIVE/GLASSES/GLOVES/TERMINAL
068031 *	11/06/09	LEE'S SERVICE	419.32	PW - SERVICE CALL/INSTALL NEW RECAP ON LRI/NEW STE
068032 *	11/06/09	S C LOEFFLER	1073.24	CDD - STREETSCAPE MTCE OCTOBER 2009
068033 *	11/06/09	KATHRYN MCNAMARA	105.00	CSD - AIRPORT TIEDOWN OVERPAYMENT REFUND
068034 *	11/06/09	MELISSA DATA CORP	295.00	FIN - MP4SMARTMOVER SRVC (COA REQUIRED BY USPS)
068035 *	11/06/09	MID-VALLEY PUBLISHING INC	20.00	PW - SUBSCRIPTION RENEWAL
068036 *	11/06/09	NATIONAL NOTARY ASSOC	52.00	ADM - MEMBERSHIP RENEWAL
068037 *	11/06/09	NEXTEL COMMUNICATIONS	1151.77	PD - NEXTEL PHONE CHARGES
068038 *	11/06/09	NEXTEL COMMUNICATIONS	2232.20	ADM-CDD-CSD-PW - NEXTEL PHONE CHARGES
068039 *	11/06/09	ODYSSEY INFORMATION SYS	147.00	PW - INTERNET ACCESS
068040 *	11/06/09	OFFICE DEPOT	1228.84	CSD - BOX STOR ECON LETTER-LEG/SHARPENER PENCIL EL
068041 *	11/06/09	LORI OKEN - PETTY CASH	130.10	ADM - S PLATA COG LUNCH FOR CITY MGR & FINANCE DIR
068042 *	11/06/09	PETSMART #0082	54.45	PD - DOG FOOD STD
068043 *	11/06/09	PG&E CO	5385.47	ALL DEPTS - ELECTRICITY
068044 *	11/06/09	PIONEER EQUIPMENT CO	175.25	PW - TP 96 RLS C/GRAPE HOOK
068045 *	11/06/09	POLYDYNE INC	936.00	PW - CLARIFLOC (R) WE-1012
068046 *	11/06/09	PRAXAIR DISTRIBUTION INC	257.89	PW - PLAS DRAG CUP/PLAS TIP PCT80 043 VORTEC/PLAS
068047 *	11/06/09	PROVOST & PRITCHARD INC	42422.34	PW - PROFESSIONAL SERVICES ASSIST WITH CEQA ANALYS

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068048 *	11/06/09	QUINN COMPANY	580.27	PW - REPAIR HYDRAULIC CYLINDER
068049 *	11/06/09	QUINCY ENGINEERING INC	17564.67	PW - MANNING AVE BRIDGE REPLACEMENT PROJECT
068050 *	11/06/09	ADELA RAMIREZ	400.00	CSD - COMMUNITY CENTER DEPOSIT REFUND
068051 *	11/06/09	REDNECK INC	74.60	PW - 10x19.25x36 JEEP FENDER 16GA/BOLT ON MARINE S
068052 *	11/06/09	REEDLEY IRRIGATION & SUPP	312.74	PW - COUPLER 1" QUICK FIX S-S KBI/COUPLER 3/4" QUI
068053 *	11/06/09	REEDLEY LUMBER & BUILDING	607.73	PD - KEY DUPLICATED
068054 *	11/06/09	REEDLEY MOWER CENTER	58.98	PW - 6PK OIL MIX/EDGER BLADE
068055 *	11/06/09	REEDLEY AUTOMOTIVE	1034.44	PW - THERMOSTAT PREMIUM/THERMOSTAT SEAL/OIL FILTER
068056 *	11/06/09	REPROGRAPHIC MACHINE SALE	128.35	PW - 36X150FT IJP 20# BOND/36X500FT 20# BOND
068057 *	11/06/09	SANBORN & SANBORN	9007.00	FIN - AUDIT FIELD WORK
068058 *	11/06/09	SCOUT SPECIALTIES	236.98	PW - 8X1 ZP TEK SCS/114X2 1/2 ZP TEK SCS/25/64 DRI
068059 *	11/06/09	SEE'S CONSULTING & TESTIN	480.00	PW - DINUBA AVE UTILITY IMPROVEMENT
068060 *	11/06/09	SIGNAL COMMUNICATIONS	265.96	CSD - INSTALLED CABLE & SURFACE HOUSING JACK FOR DLA
068061 *	11/06/09	SMITH AUTO	1097.28	PW - CHOP SAWING JACK
068062 *	11/06/09	SOUTHERN CALIFORNIA GAS	467.77	ALL DEPTS - NATURAL GAS
068063 *	11/06/09	STATE CENTER CREDIT UNION	4092.07	PW - NATIONWIDE OFFICE SUPPLY
068064 *	11/06/09	STEAM CLEANERS INC	168.96	PW - 100R1 HOSE 50' 4,000PSI
068065 *	11/06/09	SUNRISE ENVIRONMENTAL SCI	585.46	PW - WIPEOFF ##CA##/TALON/ERASE
068066 *	11/06/09	T&T PAVEMENT MARKINGS & P	1061.59	PW - VA258 SC10C BMT2508 HEAVY DUTY CASE HARDENED
068067 *	11/06/09	TELSTAR	1983.30	PW - REPLACE PUMP #2 VFD AT RIVER RIDGE LIFT STATI
068068 *	11/06/09	TOWN & COUNTRY MARKET	139.92	CSD - WEST FAM SLICED PINE/BUSH BAKED BEANS/NABISC
068069 *	11/06/09	URS CORPORATION	221.00	PW - FRANKWOOD AND DEVELOP IS/MND
068070 *	11/06/09	WAL-MART #1882	36.00	CSD - CHILD S PLAY/KIDDIE MIX/MM MIX/BR 100GR
068071 *	11/06/09	FRANK WILBER COMPANY	42.20	FIN - SEALING SOLUTION
068072 *	11/09/09	BRUCE WEBBER	3525.00	PW - PROFESSIONAL SERVICES

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068073 *	11/13/09	A&E INDUSTRIAL EQUIPMENT	1920.62	PW - PROPORTIONER/ROBOKIM INJECTOR #0/FILTER-SOAP
068074 *	11/13/09	JOHN AGUEDA	84.02	FIRE - MC TKY BRST BI 4-8/BB TKY RST NXD B-R/BB TK
068075 *	11/13/09	AIR PETRO	995.00	CSD - GOLD SERVICE PKG
068076 *	11/13/09	ALERT-O-LITE	331.01	PW - ASPHALT RAKE 36" #LTN736 LITE
068077 *	11/13/09	AMERIPRIDE UNIFORM SERVIC	82.99	FIRE - BATH TOWELS/SHOP TOWELS/D C ORANGE/3X4 OXFO
068078 *	11/13/09	ARAMARK UNIFORM SERVICES	2970.61	CSD-PW - UNIFORM SERVICE/BUILDING MTCE SUPPLIES
068079 *	11/13/09	BANKS & CO	75.00	PW - MONTHLY UST INSPECTION
068080 *	11/13/09	BASIC CHEMICAL SOLUTIONS	2158.96	PW - SODIUM HYPOCHLORITE
068081 *	11/13/09	BIG VAL'S AUTO PARTS INC	319.83	PW - .035 WIR
068082 *	11/13/09	CALIFORNIA FRESNO OIL CO	450.91	PW - SSIKI
068083 *	11/13/09	CENTRAL VLY LOCK & SAFE	16.42	PW - SC1 DND KEYS/M1 KEYS
068084 *	11/13/09	CENTRAL VALLEY GENERAL	.00	VOIDED CHECK
068085 *	11/13/09	CIT TECHNOLOGY FINANCING	1273.03	ADM-CDD-FIN-PW - TOSHIBA COPIERS LEASE PAYMENT
068086 *	11/13/09	COMCAST	99.90	ADM-CDD-FIN-PW - HIGH SPEED INTERNET
068087 *	11/13/09	COOK'S COMMUNICATIONS	6600.57	FIRE - FEDERAL SIGNAL LEGEND LED LIGHTBAR/FEDERAL
068088 *	11/13/09	COURIER PRINTING	284.64	CDD - 4/C BUSINESS CARDS
068089 *	11/13/09	CPRS DISTRICT VII	180.00	CSD - WORKSHOP & VENDOR'S FAIR
068090 *	11/13/09	D&D DISPOSAL INC	275.00	PW - ANIMAL DISPOSAL OCTOBER 2009
068091 *	11/13/09	DARKSIDE CUSTOMZ	1000.00	PW - REMOVE DECALS ON ROOF/REPAIR & PAINT ROOF & Q
068092 *	11/13/09	EMERGENCY MEDICAL PRODUCT	686.17	FIRE - TRIAGE 005 VEST SET/CONTERRA TRIAGE TARP RE
068093 *	11/13/09	EDD	10114.00	ALL DEPTS - UNEMPLOYMENT INSURANCE
068094 *	11/13/09	FASTENAL	29.30	PW - 4.5x1/4x7/8 LL T27GW
068095 *	11/13/09	FIRST AMERICAN CORELOGIC	235.00	FIRE - FRESNO CA ONLINE DATA/PARCEL M/ONLINE USER
068096 *	11/13/09	FRESNO NETWORKS	54.74	PD - TERMALTAKE BLACK ST0005U HARD DRIVE DOCK
068097 *	11/13/09	GARNER'S OFFICE PRODUCTS	206.89	CDD - CRTDG PRT CLJ 1500/2500 BK

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068098 *	11/13/09	JOHN GARCIA	50.00	CSD - PARK DEPOSIT REFUND
068099 *	11/13/09	CHRIS GOLDEN	208.32	PW - 48 PC SE SOCKET
068100 *	11/13/09	GREAT VALLEY SUPPLY	171.71	PW - GVS EUCALYPTUS CHEMTROL
068101 *	11/13/09	GWS SCHOOL SUPPLY	93.00	PD - SCHOOL GLUE GAL/FEATHERS FALL COLORS/VINYL FI
068102 *	11/13/09	HD SUPPLY WATERWORKS INC	110.22	PW - FL16T FIBRELYTE LID B/D ELECT/FL99HHB BOLTS F
068103 *	11/13/09	HILTON HOTEL	306.16	PD - IDENTIFYING ELDER ABUSE COURSE LODGING
068104 *	11/13/09	HILTON HOTEL	306.16	PD - IDENTIFYING ELDER ABUSE COURSE LODGING
068105 *	11/13/09	J'S PERFORMANCE AUTOMOTIV	2543.08	PW - VALVE BODY GASKET/SOLENOID/OIL PAN GASKET/OIL
068106 *	11/13/09	ROBERT V JENSEN INC	7623.75	PW - REGULAR UNLEADED/DIESEL FUEL
068107 *	11/13/09	JORGENSEN CO	771.13	PW - FIRE EXT ANNUAL MAINT/FIRE EXT AMX 10# ABC SK
068108 *	11/13/09	MID-VALLEY PUBLISHING INC	306.75	ADM - SUMMARY OF ORDINANCE 2009-04
068109 *	11/13/09	MPLC	483.00	CSD - 2010 MPLC CERTIFICATE OF LICENSE
068110 *	11/13/09	NISEI FARMER'S LEAGUE	225.00	CSD - COMMUNITY CENTER DEPOSIT REFUND
068111 *	11/13/09	OFFICE DEPOT	208.02	CSD - COPY PAPER 8 1/2" x 11" 20LB
068112 *	11/13/09	LORI OKEN - PETTY CASH	30.57	FIN - L OKEN MILEAGE & PARKING FOR COG MEETING IN
068113 *	11/13/09	ROSALINDA PADILLA	116.00	PD - IDENTIFYING ELDER ABUSE COURSE PER DIEM
068114 *	11/13/09	HELEN PAULS	12.20	PW - REFUND FOR GREEN WASTE VOUCHER
068115 *	11/13/09	PG&E CO	10.13	ALL DEPTS - ELECTRICITY
068116 *	11/13/09	PIONEER EQUIPMENT CO	110.93	PW - 6 OUTLET ST
068117 *	11/13/09	G PURVIANCE TREE SERVICE	215.00	PW - TREE SERVICE
068118 *	11/13/09	RADIO SHACK ACCTS RECEIV	74.38	PD - GLOVE CURVE SNAP-ON/BODYGLOVE SMARTPHONE CASE
068119 *	11/13/09	REEDLEY DOWNTOWN ASSOC	1416.67	RDA - DOWNTOWN ASSOC CONTRACT NOVEMBER 2009
068120 *	11/13/09	REEDLEY LUMBER & BUILDING	772.81	PW - 64OZ WAX REMOVER/PLSTC COMP SPRYR 3 GAL
068121 *	11/13/09	REEDLEY MOWER CENTER	23.20	PW - SPUG SPRYR 3 GAL
068122 *	11/13/09	MARVIN REGIER	311.99	PW - SERVICE 25 UNITS AT FIRE STATION

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068123 *	11/13/09	RHODES INC	114.42	PW - EMPTY DRUMS DEPOSIT-RETURN
068124 *	11/13/09	SAVE MART	17.93	FIRE - 24P COKE DIET/24PK COKE CLSC
068125 *	11/13/09	TERRY SEVERANCE	383.69	PW - 1/4" COMPOSIT IMPACT WRENCH/1/4" ROTATING HEA
068126 *	11/13/09	SIGNMAX	44.51	CSD - BROWN PASTIC DOOR PLAC WITH WHITE LETTERS BR
068127 *	11/13/09	SMART & FINAL	265.27	CSD - ALL TIME GR/CHILDS PLAY/STRAWBERRY/JAMMER PU
068128 *	11/13/09	SMITH AUTO	61.58	PW - VISE GRIPS/LOCK PLIER
068129 *	11/13/09	SOUTHERN CALIFORNIA GAS	48.40	ALL DEPTS - NATURAL GAS
068130 *	11/13/09	STATE CENTER CREDIT UNION	728.48	FIRE - C AND S LAUNDRY CLEANERS/AUTOZONE/CHEVRON/K
068131 *	11/13/09	SUNSET WASTE SYSTEMS	22049.18	PW - CURBSIDE RECYCLING OCTOBER 2009
068132 *	11/13/09	SYNERGY ENTERPRISES INC	200.00	PD - IDENTIFYING ELDER ABUSE COURSE FEE
068133 *	11/13/09	SYNERGY ENTERPRISES INC	200.00	PD - IDENTIFYING ELDER ABUSE COURSE FEE
068134 *	11/13/09	TOWN & COUNTRY MARKET	148.02	CSD - PEPPERIDGE FARMS/W-F GRAPE JUCE/ORV-RED POPC
068135 *	11/13/09	TULARE COUNTY JAIL INDUST	21.75	FIRE - VINYL SIGN CITY OF REEDLEY WHITE VINYL/VINY
068136 *	11/13/09	URS CORPORATION	1158.00	PW - PH2 FRANKWOOD AVE DEVELOPMENT IS/MND
068137 *	11/13/09	VALLEY SOIL & FOREST PROD	238.66	PW - TREATED HUMUS
068138 *	11/13/09	VALERO MARKETING & SUPPLY	7587.09	PD - POLICE VEHICLE FUEL PURCHASES
068139 *	11/13/09	VERIZON CALIFORNIA	44.48	ALL DEPTS - CIRCUITS/FX PHONE LINES
068140 *	11/13/09	VULCAN MATERIALS COMPANY	663.33	PW - 3035051 6SK 50/50 PM
068141 *	11/13/09	WASTE MANAGEMENT/USA WAST	34777.99	PW - DISPOSAL FEES OCTOBER 2009
068142 *	11/13/09	WELENCO INC	14360.00	PW - REHAB WELL #10
068143 *	11/13/09	TARA WILSON	116.00	PD - IDENTIFYING ELDER ABUSE COURSE PER DIEM
068144 *	11/13/09	YOSEMITE WATERS	57.50	CSD - BOTTLED WATER
Total Check Disbursements.....:			510485.97	

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Wire Pmt	11/13/09	FRESNO FIRST BANK	34861.55	PW - WWTP EXPANSION PROJECT RETENTION
Wire Pmt	11/13/09	KAWEAH CONSTRUCTION	313753.95	PW - WWTP EXPANSION PROJECT PAYMENT NO 30
Total Wire Disbursements.....:			859101.47	
Total All Disbursements.....:			859101.47	

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067081	11/13/09	BERTHA LUNA	-150.00	20090827u	VOIDED CHECK
067471	11/05/09	STEVE WRIGHT	-8.00	20090921u	VOIDED CHECK
067975 *	11/02/09	CLOCK SPECIALTY	3700.00	769317-1	ADM - RESTORE THE G STREET CLOCK
067976 *	11/03/09	R&J BOUNCE HOUSE PLUS	60.00	1020	CSD - 13 X 13 BOUNCE HOUSE RENTAL
067977 *	11/03/09	DARLENE MATA	9987.50	2009-22	CDD - PROFESSIONAL SERVICES
067978 *	11/04/09	CCPOA	30.00	20090827	PD - MEMBERSHIP RENEWAL
067979 *	11/05/09	STEVE DOVALI CONSTRUCTION	97843.94	9	PW - RETENTION RELEASE/CHANGE ORDER PAYMENTS
067980 *	11/05/09	DAVID WELLHOUSE &	8700.00	1385	FIN - SB90 CLAIMS
067981 *	11/05/09	BRIAN ALLEN PAUL	406.00	20091105	PD - EVIDENCE MONEY CASE 09-2617
067982 *	11/06/09	ACTIVE TOWING	175.00	20091102	PW - TOWING CHARGES
067983 *	11/06/09	AECOM	850.00	20091105	PW - WELL 13 ADDITIONAL SERVICES PROVIDED
067984 *	11/06/09	ALTA IRRIGATION DISTRICT	6.25	20091103A	RDA - IRRIGATION TAXES APN 363-174-02T
			6.25	20091103B	PW - IRRIGATION TAXES APN 368-010-28ST
			6.25	20091103C	RDA - IRRIGATION TAXES APN 368-171-03T
			6.25	20091103D	RDA - IRRIGATION TAXES APN 363-510-43T
			6.25	20091103E	RDA - IRRIGATION TAXES APN 363-484-16T
			6.25	20091103F	RDA - IRRIGATION TAXES APN 363-520-25T
			28.41	20091103G	RDA - IRRIGATION TAXES APN 368-370-61ST 1500 I ST
			6.25	20091103H	RDA - IRRIGATION TAXES APN 363-520-24T
			39.04	20091103I	RDA - IRRIGATION TAXES APN 363-520-23T
			13.14	20091103J	RDA - IRRIGATION TAXES APN 363-510-44T
			6.25	20091103K	RDA - IRRIGATION TAXES APN 365-214-08T
			6.25	20091103L	RDA - IRRIGATION TAXES APN 368-171-23T
			6.25	20091103M	RDA - IRRIGATION TAXES APN 368-171-02T
			6.25	20091103N	RDA - IRRIGATION TAXES APN 368-162-13T
			306.29	20091103O	CSD - IRRIGATION TAXES APN 333-181-74
			842.12	20091103P	PW - IRRIGATION TAXES APN 370-240-60T
			20.59	20091103Q	PW - IRRIGATION TAXES APN 363-110-86
			11.50	20091103R	RDA - IRRIGATION TAXES APN 368-010-34T
			6.25	20091103S	PW - IRRIGATION TAXES APN 370-434-10T
			11.50	20091103T	RDA - IRRIGATION TAXES APN 368-010-35T
			6.25	20091103U	RDA - IRRIGATION TAXES APN 363-482-14T
			17.71	20091103V	CSD - IRRIGATION TAXES APN 370-020-62S
			277.50	20091103W	CSD - IRRIGATION TAXES APN 370-020-11
			119.37	20091103X	PW - IRRIGATION TAXES APN 363-111-79T
			119.60	20091103Y	PW - IRRIGATION TAXES APN 368-030-70
			69.00	20091103Z	PW - IRRIGATION TAXES APN 368-350-13

Vendor's Sub-Total.....: 1957.02

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067985 *	11/06/09	A R TRANSMISSION INC	2255.74	34160	PW - H D REBUILT EXCHANGE TRANSMISSION WITH 3 YR W
067986 *	11/06/09	AT&T MOBILITY	1218.05	X10282009	PD - WIRELESS SERVICES
067987 *	11/06/09	BASIC CHEMICAL SOLUTIONS	654.77	SI5661501	PW - SODIUM HYPOCHLORITE
			215.50	SI5661502	PW - SODIUM HYPOCHLORITE
			205.05	SI5661503	PW - SODIUM HYPOCHLORITE
Vendor's Sub-Total.....:			1075.32		
067988 *	11/06/09	BIG VAL'S AUTO PARTS INC	43.42	533697	PW - DISC BRAKE QUIET/TRANS-TUNE/PWR STG FL
			28.06	534127	PW - OIL FIL/AIR FIL/QT 10W40
			175.70	534221	PW - REMAN ALTERNATOR/CORE DEPOSIT
			112.69	534430	PW - DISC BRAKE PADS/DISC BRAKE ROTOR
			41.36	534467	PW - WATER PUMP NEW/WATER PUMP MOUNT
			-.86	534469C	PW - WATER PUMP GASKE
			50.08	535368	PW - AIR FILT/AIR FIL
			22.79	535371	PW - ABRASIVE/CUT-OFF WHEEL
			22.48	535395	PW - QT 10W30/OIL FILTER
			86.43	535430	PW - BATTERY
			39.28	535433	PW - BLASTER
			67.16	535436	PW - P-S PRESSURE HOS/PWR STG FL
			33.96	536143	PW - ACRY ENAM OPTION/TACK RAG
			409.44	536484	PW - 2-T LOW SVC JACK
Vendor's Sub-Total.....:			1131.99		
067989 *	11/06/09	C & S COMPANIES	47650.80	116897	CSD - TAXIWAY A DESIGN PROJECT
067990 *	11/06/09	CALIFORNIA SURVEYING AND	100.43	542870	PW - LIGHT STROBE WHELEN
			187.94	543530	PW - ROLATAPE DUAL WHL FT/INCH 1FT CIRC
Vendor's Sub-Total.....:			288.37		
067991 *	11/06/09	CALIFORNIA CONSULTING	2535.00	20091031	ADM - PROFESSIONAL SERVICES
067992 *	11/06/09	CDW GOVERNMENT INC	119.81	QLQ0645	FIN - TRIPP 10FT USB CABLE KIT F/B020 B022
067993 *	11/06/09	CENTRAL VLY TRUCK CENTER	9.66	321299801	PW - 3.5 FLARED CONNECTOR CAT
			13.47	321367901	PW - LENS
Vendor's Sub-Total.....:			23.13		
067994 *	11/06/09	CHET'S PLUMBING & MECHANI	3.30	366172	PW - 1-1/2 CLOSET SPUD RUBBER ONLY
			3.46	366182	PW - CLOSET SPUD WASHER 2"
			6.75	366184	PW - SLOAN V-551-A VAC BRKR REP KI
Vendor's Sub-Total.....:			13.51		

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067995 *	11/06/09	COMCAST	94.90	6307 1009	FIRE - HIGH SPEED INTERNET
			94.90	6778 1009	CSD - HIGH SPEED INTERNET
Vendor's Sub-Total.....:			189.80		
067996 *	11/06/09	CONSOLIDATED IRRIGATION D	969.36	3457 2009	PW - IRRIGATION TAXES APN 365-170-025
			139.86	3462 2009	PW - IRRIGATION TAXES APN 365-181-014
Vendor's Sub-Total.....:			1109.22		
067997 *	11/06/09	COOK'S COMMUNICATIONS	171.75	97083	PW - REPLACEMENT CORD FOR KMC27 MIC/1/2 HOUR LABOR
067998 *	11/06/09	CORBIN WILLITS SYSTEMS	650.00	000A91031	FIN - FINANCE SERVER UPGRADE
067999 *	11/06/09	CPRS DISTRICT VII	60.00	20091104	CSD - WORKSHOP REGISTRATION
068000 *	11/06/09	CSK AUTO INC	84.73	201113580	PW - MOOG IDLER ARM/MURRAY RADIATOR CAP
			-32.84	201113610C	PW - PWRSTEER CORE
			349.43	201114246	PW - MURRAY NEW COMPRESSOR/CORE COMPRESSOR/MURRAY
			34.31	201114255	PW - MURRAY ACCUMULATOR
			-31.19	201114376C	PW - MURRAY ACCUMULATOR
			216.76	201114397	PW - HERCULINER KIT
			18.71	201114458	PW - FELPRO O/P SET
			-349.43	201114551C	PW - MURRAY NEW COMPRESSOR/CORE COMPRESSOR/MURRAY
			349.43	201114552	PW - MURRAY NEW COMPRESSOR/CORE COMPRESSOR/MURRAY
			309.83	201114571	PW - FRAM AIR FILTER/FRAM OIL FILTER/VALVOLINE 5W3
			183.90	201114572	PW - DOR VACUUM PUMP
			181.22	201115458	PW - BRAKE ROTOR/WAG DISC PAD SET/BB BRAKE PADS
			154.27	201115462	PW - WAG BRAKE SHOES
			-72.90	201115463C	PW - BRAKE ROTOR/BB BRAKE PADS
			166.22	201116764	PW - A-1 CALIPER/CALIPER CORE/WAG DISC PAD SET/BRA
			17.13	201116835	PW - WHEEL CYLINDER/BRAKE FLUID 320Z
			243.28	201117030	PW - 12V GREASE GUN
			167.77	201117740	PW - CA UNIV FIT CATALYTIC
			130.26	201117971	PW - USL ALTERNATOR/CORE ALTERNATOR
			21.81	201117976	PW - BONDO PLASTIC SPREADER/BONDO H-D DENT PULLER/
			319.65	201118020	PW - OPTIMA BATTERY/CORE BATTERY UNIVERSAL JCI
			19.14	201118321	PW - ABSORBER 27X17/PURPLE POWER CARWSH 1 GAL
			-114.17	201118556C	PW - BB CERAMIC BRAKE PADS/CALIPER CORE
Vendor's Sub-Total.....:			2367.32		
068001 *	11/06/09	CSU FRESNO	9300.00	73806	PW - GIS CONSULTING & DATA DEVELOPMENT SERVICES
068002 *	11/06/09	DALE'S AUTO & DIESEL INC	170.00	62028	PW - COMPLETED 90 DAY INSPECTION/ADJUSTED ALL BRAK
			232.57	62029	PW - MOTOR OIL/AUTOMATIC TRANSMISSION FLUID/COMPLE
			585.25	62030	PW - SWITCH/LOOM/WIPER BLADE/BULB/PLASTIC TIES/BOL
			170.00	62032	PW - COMPLETED 90 DAY INSPECTION
			170.00	62033	PW - COMPLETED 90 DAY INSPECTION/TIGHTENED BATTERY

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Vendor's Sub-Total.....:			1327.82		
068003 *	11/06/09	DATAVAULT INC	388.49	72904	FIN-PW - CLIMATE CONTROLLED STORAGE FACILITIES
068004 *	11/06/09	DELL MARKETING LP	116.69	XDFF946K7	PW - 1TB MY BOOK ESSENTIAL EDITION EXTERNAL HARD D
			1522.73	XDFM2P9R7	PW - OPTIPLEX 760 MINITOWER BASE STANDARD PSU/OPTI
Vendor's Sub-Total.....:			1639.42		
068005 *	11/06/09	D H MACHINE INC	153.13	28140	PW - 1/8 X 4 FLAT/1/2 CR ROUND
068006 *	11/06/09	MARC A EDIGER	208.00	20091103	PD - POST MANAGEMENT COURSE PER DIEM
068007 *	11/06/09	FASTENAL	19.21	CAREE4702	PW - 8210N95RESPIRATR(20)
068008 *	11/06/09	FGL ENVIRONMENTAL	137.00	942464A	PW - WET CHEMISTRY-NH3-N,N02-N,N03-N,N03+N02 AS N,
068009 *	11/06/09	FRESNO COUNTY TREASURER	514.46	S06743	PW - RMS/JMS/CAD ACCESS FEES OCTOBER 2009
068010 *	11/06/09	FRESNO COUNTY TAX COLLECT	879.84	20091103A	CSD - PROPERTY TAXES APN 333-181-74
			456.26	20091103B	PW - PROPERTY TAXES APN 365-022-38S
			201.30	20091103C	PW - PROPERTY TAXES APN 365-030-45
			111.70	20091103D	PW - PROPERTY TAXES APN 365-190-36
			105.06	20091103E	PW - PROPERTY TAXES APN 360-110-13
Vendor's Sub-Total.....:			1754.16		
068011 *	11/06/09	FRESNO DISTRIBUTING CO	29.42	86426	CSD - MARCO #7166
068012 *	11/06/09	FRESNO NETWORKS	2998.96	11747	ADM-CDD-CSD-FIN-FIR-PW - NETMANAGE CONTRACT
068013 *	11/06/09	FRESNO COUNTY TREASURER	104.29	61889	PW - DIPHACINONE .005
068014 *	11/06/09	COUNTY OF FRESNO, IT SERV	218.30	395	ADM-CDD-CSD-FIN-FIR-PW - DATA PROCESSING CHARGES
068015 *	11/06/09	GARNER'S OFFICE PRODUCTS	96.06	16816	ADM - CALENDAR WALL 12.25X27 WE
068016 *	11/06/09	GLORIA GARCIA	50.00	20091104	CSD - PARK DEPOSIT REFUND
068017 *	11/06/09	GOLDEN STATE PETERBILT	53.78	F518184	PW - FILTER-FRESH AIR CLEANA
			102.65	F518812	PW - VALVE-WATER-ELECTRIC/FILTER-FRESH AIR CLEANA
Vendor's Sub-Total.....:			156.43		
068018 *	11/06/09	GOLDEN WEST TERMITE	250.00	121695	CSD - SUBTERRANEAN TERMITE RENEWAL
068019 *	11/06/09	GONZALEZ AUTOMOTIVE REPAI	625.00	1257	PW - TOWED S-10 TRUCK TO SHOP/REPLACE FUEL TANK &
068020 *	11/06/09	GREAT VALLEY SUPPLY	246.39	11468	PW - #MR-60 DRUM PUMP

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068021 *	11/06/09	HALOPOFF & SONS INC	69098.01	09-063	PW - DINUBA UTILITY IMPROVEMENT PROJECT PMT NO 3
068022 *	11/06/09	HARRIS CONSTRUCTION CO IN	-627.12	200911020C	PW - WATER USAGE FEE
068022 *	11/06/09	HARRIS CONSTRUCTION CO IN	750.00	200911021	PW - FIRE HYDRANT METER DEPOSIT REFUND
Vendor's Sub-Total.....:			122.88		
068023 *	11/06/09	HD SUPPLY WATERWORKS INC	1230.32	9733410	PW - 350-01-1032 RM 4" CUTTE CARBIDE TIPPED SHELL
			1245.96	9735897	PW - A 4067-13 MJXFL RW GV OL ON M&H GATE VALVE/66
Vendor's Sub-Total.....:			2476.28		
068024 *	11/06/09	ANTONIO HERRERA	50.00	20091104	CSD - PARK DEPOSIT REFUND
068025 *	11/06/09	HOLIDAY INN	381.32	20091103	PD - POST MANAGEMENT COURSE LODGING
068026 *	11/06/09	JACK'S REFRIGERATION INC	455.00	119577	CSD - A/C REPAIRS
068027 *	11/06/09	JOE'S AUTOMOTIVE	598.19	8371	PW - REPLACE INTAKE GASKETS, P-S PUMP/FIX OIL LEAK
			394.29	8390	PW - LUBE-OIL-FILTER/R&R SHOCKS/COOLING FLUSH REGU
			535.04	8430	PW - REPLACE SHOCKS/30K SERVICE/REPLACE FRONT BRAK
			172.50	8445	PW - REPLACE SHIFTER LINKAGE BUSHINGS/CHECK LIGHTS
			40.73	8455	PW - LUBE-OIL-FILTER/WIPER BLADE-N/BRAKE CLEANER-N
			197.17	8475	PW - INSTALL STROBE LIGHT/BSW HEAT SHRINK TUBING-N
			54.14	8490	PW - LUBE-OIL-FILTER/14MM X 1.5 OIL PLUG-N
Vendor's Sub-Total.....:			1992.06		
068028 *	11/06/09	JORGENSEN CO	499.52	5077316	PW - FIRE EXT ANNUAL MAINT/FIRE EXT HYDRO TEST/VAL
068029 *	11/06/09	KCAPTA	100.00	20091104	CSD - PARK DEPOSIT REFUND
068030 *	11/06/09	KIMBALL-MIDWEST	193.88	1273179	PW - WHEEL/ADHESIVE/GLASSES/GLOVES/TERMINAL
068031 *	11/06/09	LEE'S SERVICE	14.74	29367	PW - PASSENGER TIRE FLAT REPAIR/RADIAL PATCH
			125.74	31962	PW - 235/55R17 EAGLE RSA 98W/VALVE STEM/PASS TIRE
			278.84	32179	PW - SERVICE CALL/INSTALL NEW RECAP ON LRI/NEW STE
Vendor's Sub-Total.....:			419.32		
068032 *	11/06/09	S C LOEFFLER	1073.24	7511	CDD - STREETSCAPE MTCE OCTOBER 2009
068033 *	11/06/09	KATHRYN MCNAMARA	105.00	20091106	CSD - AIRPORT TIEDOWN OVERPAYMENT REFUND
068034 *	11/06/09	MELISSA DATA CORP	295.00	681271	FIN - MP4SMARTMOVER SRVC (COA REQUIRED BY USPS)
068035 *	11/06/09	MID-VALLEY PUBLISHING INC	20.00	3271 2009	PW - SUBSCRIPTION RENEWAL

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068036 *	11/06/09	NATIONAL NOTARY ASSOC	52.00	20091105	ADM - MEMBERSHIP RENEWAL
068037 *	11/06/09	NEXTEL COMMUNICATIONS	1151.77	095	PD - NEXTEL PHONE CHARGES
068038 *	11/06/09	NEXTEL COMMUNICATIONS	2232.20	095	ADM-CDD-CSD-PW - NEXTEL PHONE CHARGES
068039 *	11/06/09	ODYSSEY INFORMATION SYS	49.00	4128	PW - INTERNET ACCESS
			49.00	4129	PW - INTERNET ACCESS
			49.00	4169	PW - INTERNET ACCESS
Vendor's Sub-Total.....:			147.00		
068040 *	11/06/09	OFFICE DEPOT	917.18	494561214	FIN - FASTERNER SELF-ADHESIVE 2/FRAME DOC 8.5X11 C
			274.89	495111836	CSD - HP OFFICEJET 7000 WIDE-FORMAT PRINTER
			36.77	495112237	CSD - BOX STOR ECON LETTER-LEG/SHARPENER PENCIL EL
Vendor's Sub-Total.....:			1228.84		
068041 *	11/06/09	LORI OKEN - PETTY CASH	86.25	6591	PD - C TRIMBLE PD PETTY CASH FUND REPLENISHMENT
			25.85	6592	PW - K PINON MILEAGE TO DROP OFF CDBG PLANS IN FRE
			18.00	6593	ADM - S PLATA COG LUNCH FOR CITY MGR & FINANCE DIR
Vendor's Sub-Total.....:			130.10		
068042 *	11/06/09	PETSMART #0082	54.45	20091103	PD - DOG FOOD STD
068043 *	11/06/09	PG&E CO	5385.47	20091106	ALL DEPTS - ELECTRICITY
068044 *	11/06/09	PIONEER EQUIPMENT CO	78.54	AP04478	PW - 2.5 GAL 560/BACK REST
			34.20	AP04488	PW - 2.5 GAL 560
			62.51	HH23678	PW - TP 96 RLS C/GRAPE HOOK
Vendor's Sub-Total.....:			175.25		
068045 *	11/06/09	POLYDYNE INC	936.00	496574	PW - CLARIFLOC (R) WE-1012
068046 *	11/06/09	PRAXAIR DISTRIBUTION INC	257.89	34688631	PW - PLAS DRAG CUP/PLAS TIP PCT80 043 VORTEC/PLAS
068047 *	11/06/09	PROVOST & PRITCHARD INC	15279.75	29933	PW - PROFESSIONAL SERVICES DESIGN ACTIVITIES PARLI
			13348.75	29934	PW - PROFESSIONAL SERVICES DESIGN ACTIVITIES PARK
			13793.84	29959	PW - PROFESSIONAL SERVICES ASSIST WITH CEQA ANALYS
Vendor's Sub-Total.....:			42422.34		
068048 *	11/06/09	QUINN COMPANY	580.27	20963	PW - REPAIR HYDRAULIC CYLINDER
068049 *	11/06/09	QUINCY ENGINEERING INC	4369.26	7627	PW - MANNING AVE BRIDGE REPLACEMENT PROJECT
			13195.41	7682	PW - MANNING AVE BRIDGE REPLACEMENT PROJECT
Vendor's Sub-Total.....:			17564.67		

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068050 *	11/06/09	ADELA RAMIREZ	400.00	20091104	CSD - COMMUNITY CENTER DEPOSIT REFUND
068051 *	11/06/09	REDNECK INC	74.60	746485100	PW - 10x19.25x36 JEEP FENDER 16GA/BOLT ON MARINE S
068052 *	11/06/09	REEDLEY IRRIGATION & SUPP	2.50	0880932	PW - PLUG 1/2 MT
068052 *	11/06/09	REEDLEY IRRIGATION & SUPP	44.65	0881238	PW - ELBOW 2 90 S-S/ELBOW 1-1/2 90 S-S/COUPLER 1-1
			23.56	0881251	PW - PIPE 2 PVC SCH40/PIPE 1-1/2 PVC SCH40
			24.14	0881343	PW - CAP 3/4 S-S/SAW 12 HAND PVC LENOX
			20.41	0881354	PW - RISER 1/2X6 CUTOFF MULTI/CAP 1/2 SCH 80 THREA
			142.32	0881505	PW - CONCRETE PRE-MIX 6 SACK YARD
			55.16	0881580	PW - COUPLER 1" QUICK FIX S-S KBI/COUPLER 3/4" QUI
Vendor's Sub-Total.....:			312.74		
068053 *	11/06/09	REEDLEY LUMBER & BUILDING	39.37	2662261	PW - PAINT THINNER PLAST GAL
			86.70	2861619	PW - 4X8-1/2 CDX PLYWOOD
			10.83	2861620	PW - NITE SWITCH W/MTG PLATE
			38.99	2861779	PW - 4X8-3/8 CDX PLYWOOD
			8.45	2862748	PW - #6 URINAL WAX RING/9" ROLLER COVR BEST 3/4"
			34.88	2863493	PW - 1-1/4" TW COMP DC CNECTR/GAL NIPPLE 1-1/4 X S
			14.22	2863670	PW - 1"IPTX3/4"GARDEN BENT NOSE VALV
			10.21	2863735	PW - #6 URINAL WAX RING/NOSEEP BOWL WAX RING 8OZ
			9.46	2863812	PW - MISC FASTENERS/17OZ PINK MARKING PAINT
			1.95	2863906	PW - 2160 3/8X3 EYE BOLT ZN
			7.38	2863915	PW - RUBR SAND BLOCK 2-3/4X5"
			17.51	2863955	PW - 10' X 25' BLK ACEPOLY4MIL
			7.33	2863985	PW - SS CLAMP 1-1/8-2
			43.29	2864009	CSD - 2"PRO MASKING TAPE/1"PRO MASKING TAPE/1.5"PR
			52.62	2864028	PW - CONCRETE BONDER GAL/PORTLAND CEMENT TYPE 1 94
			33.43	2864090	PW - 1"PRO MASKING TAPE/2"PRO MASKING TAPE/9"X60YD
			13.54	2864114	PW - 73 1/2 X 3/8 HOSE BARB X MIP/TUBING CLR 1/2ID
			24.29	2864575	PD - LARGE ORGANIZER-LID/RINGS
			3.45	2864638	PW - TUBING CLR 1/2ID 5/8" OD
			5.90	2864761	PW - 150W T2.5 2END HALOGEN LAMP
			21.13	2864765	PW - 80# CONCRETE MIX
			49.10	2864821	PW - PLASTIC HEAD DBL SIDE KEY
			67.82	2864828	PW - PLASTIC HEAD DBL SIDE KEY/GENERAL MOTORS VATS
			5.88	2864872	PD - KEY DUPLICATED
Vendor's Sub-Total.....:			607.73		
068054 *	11/06/09	REEDLEY MOWER CENTER	22.19	100910	PW - ROPE/REPAIR RECOIL
			36.79	100946	PW - 6PK OIL MIX/EDGER BLADE
Vendor's Sub-Total.....:			58.98		
068055 *	11/06/09	REEDLEY AUTOMOTIVE	1034.44	2558	PW - THERMOSTAT PREMIUM/THERMOSTAT SEAL/OIL FILTER

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068056 *	11/06/09	REPROGRAPHIC MACHINE SALE	128.35	163673	PW - 36X150FT IJP 20# BOND/36X500FT 20# BOND
068057 *	11/06/09	SANBORN & SANBORN	9007.00	20091031	FIN - AUDIT FIELD WORK
068058 *	11/06/09	SCOUT SPECIALTIES	118.56	50848	PW - GLASS CLEANER/WHITE KRYLON PAINT/BLASTER PENE
			118.42	50849	PW - 8X1 ZP TEK SCS/114X2 1/2 ZP TEK SCS/25/64 DRI
Vendor's Sub-Total.....:			236.98		
068059 *	11/06/09	SEE'S CONSULTING & TESTIN	480.00	29390	PW - DINUBA AVE UTILITY IMPROVEMENT
068060 *	11/06/09	SIGNAL COMMUNICATIONS	265.96	65716	CSD - INSTALLED CABLE & SURFACE HOUSING JACK FOR D
068061 *	11/06/09	SMITH AUTO	9.85	762876	PW - SHEET
			6.59	771038	PW - BODYFILE STRIPS GOLD
			-112.41	773956C	PW - FRONT BRAKE ROTOR/DISC PAD S
			6.73	775962	PW - FLAT WASH/SCREWDRIVR
			6.93	776087	PW - RESISTOR SPARK PLUG
			75.12	776811	PW - 12GE-12MJ/12GE-12FJX/12M2TXREEL/CRIMP HOSE
			2.17	780601	PW - GROMMET
			8.64	790487	PW - SCRWDVR ST/TACK RAGS
			1093.66	793601	PW - CHOP SAW
Vendor's Sub-Total.....:			1097.28		
068062 *	11/06/09	SOUTHERN CALIFORNIA GAS	467.77	20091106	ALL DEPTS - NATURAL GAS
068063 *	11/06/09	STATE CENTER CREDIT UNION	570.55	0775 1009	FIN - WWW.CLEVERBRIDGE.NET/WEBROOT SOFTWARE INC/MF
			947.44	0907 1009	CSD - WW GRAINGER/JOHN M ELLSWORTH CO INC
			478.00	1229 1009	CS - THE HOME DEPOT/AMERICAN RED CROSS/CVS PHARMAC
			590.75	1252 1009	PD - B&H PHOTO-VIDEO-MO-TO/HYATT HOTELS/EAGLES OF
			55.75	1286 1009	PW - CROWN AWARDS
			309.63	2259 1009	PD - SWANSON FAHRNEY FORD/STARBUCKS USA/MAINSTREET
			98.19	2598 1009	PW - THE HOME DEPOT
			59.93	2812 1009	ADM - PAPER DIRECT
			83.08	2960 1009	PW - CHEESECAKE FRESNO/DENNY'S #7658/BRODERS BKS &
			113.34	3067 1009	PW - CLOVIS STONE
			483.89	3083 1009	FIN - GLOBAL VILLAGE INC/SKILLPATH SEMINARS/AMERIC
			45.33	3091 1009	CDD - MAINSTREET CAFE/CITY OF CLOVIS
			138.49	3133 1009	PW - QUICK FIRE GRILL AND DOG
			117.70	3240 1009	PW - NATIONWIDE OFFICE SUPPLY
Vendor's Sub-Total.....:			4092.07		
068064 *	11/06/09	STEAM CLEANERS INC	168.96	75202	PW - 100R1 HOSE 50' 4,000PSI
068065 *	11/06/09	SUNRISE ENVIRONMENTAL SCI	585.46	91507	PW - WIPEOFF ##CA##/TALON/ERASE
068066 *	11/06/09	T&T PAVEMENT MARKINGS & P	1061.59	2009664	PW - VA258 SC10C BMT2508 HEAVY DUTY CASE HARDENED

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068067 *	11/06/09	TELSTAR	1983.30	60936	PW - REPLACE PUMP #2 VFD AT RIVER RIDGE LIFT STATI
068068 *	11/06/09	TOWN & COUNTRY MARKET	14.85	200910300	CSD - PUMPKINS
			125.07	200911030	CSD - WEST FAM SLICED PINE/BUSH BAKED BEANS/NABISC
Vendor's Sub-Total.....:			139.92		
068069 *	11/06/09	URS CORPORATION	221.00	4068372	PW - FRANKWOOD AND DEVELOP IS/MND
068070 *	11/06/09	WAL-MART #1882	36.00	02915	CSD - CHILD S PLAY/KIDDIE MIX/MM MIX/BR 100GR
068071 *	11/06/09	FRANK WILBER COMPANY	42.20	5225-09	FIN - SEALING SOLUTION
068072 *	11/09/09	BRUCE WEBBER	3525.00	000000109	PW - PROFESSIONAL SERVICES
068073 *	11/13/09	A&E INDUSTRIAL EQUIPMENT	688.67	22090	PW - CARBON TUF 55 GALLON DOUBLE STRENGTH
			663.66	22718	PW - HOSE REEL QUICK 4416/PRESSURE HOSE 5800 PSI 2
			568.29	22719	PW - PROPORTIONER/ROBOKIM INJECTOR #0/FILTER-SOAP
Vendor's Sub-Total.....:			1920.62		
068074 *	11/13/09	JOHN AGUEDA	84.02	20091112	FIRE - MC TKY BRST BI 4-8/BB TKY RST NXD B-R/BB TK
068075 *	11/13/09	AIR PETRO	995.00	9068892	CSD - GOLD SERVICE PKG
068076 *	11/13/09	ALERT-0-LITE	331.01	372245	PW - ASPHALT RAKE 36" #LTN736 LITE
068077 *	11/13/09	AMERIPRIDE UNIFORM SERVIC	82.99	F899313	FIRE - BATH TOWELS/SHOP TOWELS/D C ORANGE/3X4 OXF0
068078 *	11/13/09	ARAMARK UNIFORM SERVICES	2970.61	20091030	CSD-PW - UNIFORM SERVICE/BUILDING MTCE SUPPLIES
068079 *	11/13/09	BANKS & CO	75.00	62366	PW - MONTHLY UST INSPECTION
068080 *	11/13/09	BASIC CHEMICAL SOLUTIONS	2158.96	SI5664609	PW - SODIUM HYPOCHLORITE
068081 *	11/13/09	BIG VAL'S AUTO PARTS INC	25.84	533530	FIRE - DEXCOOL
			120.42	534050	FIRE - TANK
			7.94	534548	FIRE - SWITCH
			49.30	535794	PW - CUT OFF 410/CUT OFF WHEEL
			116.33	536401	PW - .035 WIR
Vendor's Sub-Total.....:			319.83		
068082 *	11/13/09	CALIFORNIA FRESNO OIL CO	450.91	118305	PW - SSIKI
068083 *	11/13/09	CENTRAL VLY LOCK & SAFE	16.42	37056	PW - SC1 DND KEYS/M1 KEYS

FOOTNOTE: Pre-Council meeting warrants are denoted with an '*'.

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Check Number	Check Date	Check Name	Net Amount	Invoice #	Payment Information Description
068084	* 11/13/09	CENTRAL VALLEY GENERAL	.00	5972u	VOIDED CHECK
068085	* 11/13/09	CIT TECHNOLOGY FINANCING	1273.03	15584407	ADM-CDD-FIN-PW - TOSHIBA COPIERS LEASE PAYMENT
068086	* 11/13/09	COMCAST	99.90	505031109	ADM-CDD-FIN-PW - HIGH SPEED INTERNET
068087	* 11/13/09	COOK'S COMMUNICATIONS	6600.57	96479	FIRE - FEDERAL SIGNAL LEGEND LED LIGHTBAR/FEDERAL
068088	* 11/13/09	COURIER PRINTING	229.90	E152	CDD - #10 REGULAR ENVELOPES
068088	* 11/13/09	COURIER PRINTING	54.74	E167	CDD - 4/C BUSINESS CARDS
Vendor's Sub-Total.....:			284.64		
068089	* 11/13/09	CPRS DISTRICT VII	180.00	20091112	CSD - WORKSHOP & VENDOR'S FAIR
068090	* 11/13/09	D&D DISPOSAL INC	275.00	70321	PW - ANIMAL DISPOSAL OCTOBER 2009
068091	* 11/13/09	DARKSIDE CUSTOMZ	450.00	20091106	PW - SPRAY BEDLINER FIX SCRATCHES
			550.00	20091109	PW - REMOVE DECALS ON ROOF/REPAIR & PAINT ROOF & Q
Vendor's Sub-Total.....:			1000.00		
068092	* 11/13/09	EMERGENCY MEDICAL PRODUCT	686.17	1223568	FIRE - TRIAGE 005 VEST SET/CONTERRA TRIAGE TARP RE
068093	* 11/13/09	EDD	10114.00	20091106	ALL DEPTS - UNEMPLOYMENT INSURANCE
068094	* 11/13/09	FASTENAL	5.22	CAREE4536	PW - H ST 1/4 X 6 OAL
			24.08	CAREE4711	PW - 4.5x1/4x7/8 LL T27GW
Vendor's Sub-Total.....:			29.30		
068095	* 11/13/09	FIRST AMERICAN CORELOGIC	235.00	20458917	FIRE - FRESNO CA ONLINE DATA/PARCEL M/ONLINE USER
068096	* 11/13/09	FRESNO NETWORKS	54.74	11769	PD - TERMALTAKE BLACK ST0005U HARD DRIVE DOCK
068097	* 11/13/09	GARNER'S OFFICE PRODUCTS	8.65	16689	FIRE - RIBBON ASTD
			66.36	16894	PW - SCALE TRIANGLR ARCHTC 12"/RULER CLEAR 12"/TEM
			21.62	16919	CSD - ROLL FINANCE 2.25 2PLY
			110.26	16927	CDD - CRTDG PRT CLJ 1500/2500 BK
Vendor's Sub-Total.....:			206.89		
068098	* 11/13/09	JOHN GARCIA	50.00	20091106	CSD - PARK DEPOSIT REFUND
068099	* 11/13/09	CHRIS GOLDEN	208.32	50998	PW - 48 PC SE SOCKET
068100	* 11/13/09	GREAT VALLEY SUPPLY	171.71	11432	PW - GVS EUCALYPTUS CHEMTROL
068101	* 11/13/09	GWS SCHOOL SUPPLY	93.00	030662533	PD - SCHOOL GLUE GAL/FEATHERS FALL COLORS/VINYL FI

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068102 *	11/13/09	HD SUPPLY WATERWORKS INC	110.22	9712013	PW - FL16T FIBRELYTE LID B/D ELECT/FL99HHB BOLTS F
068103 *	11/13/09	HILTON HOTEL	306.16	20091112	PD - IDENTIFYING ELDER ABUSE COURSE LODGING
068104 *	11/13/09	HILTON HOTEL	306.16	20091112	PD - IDENTIFYING ELDER ABUSE COURSE LODGING
068105 *	11/13/09	J'S PERFORMANCE AUTOMOTIV	707.16	2377	PW - EVAP HOSE ASY/REPLACE HOSE
			977.32	2378	PW - PINION BEARING CONE INNER/PINION BEARING CONE
			375.00	2380	PW - STRIP VEHICLE OF ALL LIGHTS & SIRENS FOR POLI
			483.60	2383	PW - VALVE BODY GASKET/SOLENOID/OIL PAN GASKET/OIL
Vendor's Sub-Total.....:			2543.08		
068106 *	11/13/09	ROBERT V JENSEN INC	1148.75	213140	PW - REGULAR UNLEADED/ULS DIESEL (CLEAR)
			6475.00	CL45786	PW - REGULAR UNLEADED/DIESEL FUEL
Vendor's Sub-Total.....:			7623.75		
068107 *	11/13/09	JORGENSEN CO	13.23	576952	PW - FA EYE WASH 1/2OZ LOTION/FA EYE DROP WELDERS
			210.20	5077128	PW - COVER FIRE EXT W-WNDW 15-30 XT8W/COVER FIRE E
			547.70	5077333	PW - FIRE EXT ANNUAL MAINT/FIRE EXT AMX 10# ABC SK
Vendor's Sub-Total.....:			771.13		
068108 *	11/13/09	MID-VALLEY PUBLISHING INC	138.00	247750	CSD - CONCERT IN THE PARK
			67.50	248309	PW - SUMMARY OF ORDINANCE 2009-05
			101.25	248310	ADM - SUMMARY OF ORDINANCE 2009-04
Vendor's Sub-Total.....:			306.75		
068109 *	11/13/09	MPLC	483.00	12591750	CSD - 2010 MPLC CERTIFICATE OF LICENSE
068110 *	11/13/09	NISEI FARMER'S LEAGUE	-25.00	200911060C	CSD - ADDITIONAL SET UP/CLEAN UP CHARGES
			250.00	200911061	CSD - COMMUNITY CENTER DEPOSIT REFUND
Vendor's Sub-Total.....:			225.00		
068111 *	11/13/09	OFFICE DEPOT	170.85	494600212	PW - REFILL DLY QN 3-1/2x6 WH/BASE CALENDAR PLAS 3
			37.17	497466611	CSD - COPY PAPER 8 1/2" x 11" 20LB
Vendor's Sub-Total.....:			208.02		
068112 *	11/13/09	LORI OKEN - PETTY CASH	30.57	6594	FIN - L OKEN MILEAGE & PARKING FOR COG MEETING IN
068113 *	11/13/09	ROSALINDA PADILLA	116.00	20091112	PD - IDENTIFYING ELDER ABUSE COURSE PER DIEM
068114 *	11/13/09	HELEN PAULS	12.20	20091112	PW - REFUND FOR GREEN WASTE VOUCHER
068115 *	11/13/09	PG&E CO	10.13	20091113	ALL DEPTS - ELECTRICITY

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Check Number	Check Date	Check Name	Net Amount	Invoice #	Payment Information Description
068116 *	11/13/09	PIONEER EQUIPMENT CO	1.62	AP04554	PW - 7/16" LYNCH/KLICK PIN 1
			10.72	HH24221	PW - HOSE NOZZLE
			49.65	HH24268	PW - TP 96 RLS
			32.66	HH24296	PW - REPL 12' TWS
			11.44	HH24302	PW - EXTCORD 16X/5QT PROMO P
			4.84	HH24374	PW - 6 OUTLET ST
Vendor's Sub-Total.....:			110.93		
068117 *	11/13/09	G PURVIANCE TREE SERVICE	215.00	20091109	PW - TREE SERVICE
068118 *	11/13/09	RADIO SHACK ACCTS RECEIV	16.41	469534	FIRE - AA 40 PK ALKALINE ENERCELL
			21.88	469546	FIRE - PHOTO PK2 DL123
			41.56	470029	FIRE - CR2 3V/850MAH LITHIUM PHOTO/CR2 3V LITHIUM
			-5.47	471092C	PD - GLOVE CURVE SNAP-ON/BODYGLOVE SMARTPHONE CASE
Vendor's Sub-Total.....:			74.38		
068119 *	11/13/09	REEDLEY DOWNTOWN ASSOC	1416.67	20091115	RDA - DOWNTOWN ASSOC CONTRACT NOVEMBER 2009
068120 *	11/13/09	REEDLEY LUMBER & BUILDING	42.30	2860894	FIRE - 1 1/2 X 20' PVC SCH 40 BE/SPRINKER POP-UP 4
			26.38	2861108	FIRE - 12" BLADE-HANDLE PVC/10" 24TH BIMETAL JIGSA
			3.97	2861269	FIRE - LAG SCR 1/4 X 3 PLTD/LAG SCR 3/8 X 1-1/2 PL
			18.28	2861924	FIRE - 10'X25' CLR ACEPOLY 4MIL/ACE SNAP BLADE KNI
			18.49	2862689	PW - TOILAFLEX TOILET PLUNGE/6 OUTLET POWER STRIP
			29.34	2862875	CSD - ROYAL LATEX INT-SATIN MED GAL/6 OUTLET POWER
			36.63	2862885	CSD - 9X11 100GRIT GARNET PAPER/60 GRIT GARNET PAP
			5.08	2863016	PW - 60 GRIT GARNET PAPER
			3.33	2863053	CSD - 1-1/2"PRO POLY SASH AGL BRUSH
			25.32	2863099	PW - QT MNWX WDFNSH PROVNCIAL/3-WAY QUIET SWITCH G
			2.41	2863713	PW - SHELF CLIPS/MISC FASTENERS
			8.40	2863819	CSD - 1/2PT WD FINSH PRVNCIAL/3"U NOTCH PLASTIC SP
			10.62	2863907	PW - HL 180GRIT SANDING DISC/H-L 60 GRIT SANDING D
			58.22	2864062	CSD - 4X8 - 1/4" COLONIAL BEADED MDF/1-3/8X1-3/8 O
			1.97	2864108	CSD - 9/16X1-1/8 COLONIAL CAP
			29.08	2864492	CSD - QT MINWX GLOSS PLYURETHN/NO SMOKING
			16.96	2864507	PW - ABRSV CUTTING DISC 7"/ABRASIVE CUT OFF WHEEL
			6.84	2864526	PW - PAINT SIVE/5QT PAINT PAIL PAPER
			22.14	2864628	PW - ABRSV CUTTING DISC 7"/MISC FASTENERS/ABRASIVE
			36.89	2864680	PW - 1.5"PRO MASKING TAPE
			15.75	2864687	PW - ADJUSTABLE SHOWER HEAD
			16.96	2864741	CSD - AA 8PK DURACELL/1/2"X300" ROLL TEFLON TAPE/6
			3.93	2864749	PW - DUST MASK
			37.91	2864782	CSD - ROUGH PUSH BROOM 24"/RAINBOW CORN BROOM
			40.66	2864833	PW - CABLE TIES AST 200PK/4"POLY VARNISH BRUSH/1/2
			48.42	2864900	PW - GAL RUSTSTOP DEEP TONE BASE/H-L 60 GRIT SANDI
			33.81	2865018	PW - 80# CONCRETE MIX
			22.62	2865047	CSD - H-L 60 GRIT SANDING DISC 15PK/COVER 3"/WHITE
			16.90	2865062	PW - 80# CONCRETE MIX
			9.13	2865081	PW - 1/4" BRASS INSERT-SLEEVE/1/4"COMP NUT-SLEEVE

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068120 *	11/13/09	REEDLEY LUMBER & BUILDING	14.76	2865085	PW - 2"PRO MASKING TAPE/5" STENCILS
			20.41	2865128	PW - PUMICE SCOURING STICK/PLUMBERS ABRASIVE CLOTH
			19.95	2865139	PW - 4005 1/2X36 SMTH ROD ZN/GALLON BLEACH CLOROX/
			68.95	2865275	PW - 640Z WAX REMOVER/PLSTC COMP SPRYR 3 GAL
Vendor's Sub-Total.....:			772.81		
068121 *	11/13/09	REEDLEY MOWER CENTER	23.20	0168	PW - SPUG
068122 *	11/13/09	MARVIN REGIER	311.99	628648	PW - SERVICE 25 UNITS AT FIRE STATION
068123 *	11/13/09	RHODES INC	114.42	1106720	PW - EMPTY DRUMS DEPOSIT-RETURN
068124 *	11/13/09	SAVE MART	17.93	649610354	FIRE - 24P COKE DIET/24PK COKE CLSC
068125 *	11/13/09	TERRY SEVERANCE	383.69	94775	PW - 1/4" COMPOSIT IMPACT WRENCH/1/4" ROTATING HEA
068126 *	11/13/09	SIGNMAX	44.51	10375	CSD - BROWN PASTIC DOOR PLAC WITH WHITE LETTERS BR
068127 *	11/13/09	SMART & FINAL	265.27	950130535	CSD - ALL TIME GR/CHILDS PLAY/STRAWBERRY/JAMMER PU
068128 *	11/13/09	SMITH AUTO	23.33	784379	PW - CHAIN/OFF LINKS/CONN LINKS
			38.25	793608	PW - VISE GRIPS/LOCK PLIER
Vendor's Sub-Total.....:			61.58		
068129 *	11/13/09	SOUTHERN CALIFORNIA GAS	48.40	20091113	ALL DEPTS - NATURAL GAS
068130 *	11/13/09	STATE CENTER CREDIT UNION	79.58	0114 1009	COUNCIL - CIRCLE K RANCH/SAVEMART/BARI OLIVE OIL C
			91.75	0932 1009	FIRE - ME-N-ED'S #024/MOUNTAIN MIKE'S PIZZA
			458.66	1344 1009	ADM - JON'S BEAR CLUB/UC EXTENSION BERKELEY/FRESNO
			98.49	3380 1009	FIRE - C AND S LAUNDRY CLEANERS/AUTOZONE/CHEVRON/K
Vendor's Sub-Total.....:			728.48		
068131 *	11/13/09	SUNSET WASTE SYSTEMS	22049.18	177058	PW - CURBSIDE RECYCLING OCTOBER 2009
068132 *	11/13/09	SYNERGY ENTERPRISES INC	200.00	20091112	PD - IDENTIFYING ELDER ABUSE COURSE FEE
068133 *	11/13/09	SYNERGY ENTERPRISES INC	200.00	20091112	PD - IDENTIFYING ELDER ABUSE COURSE FEE
068134 *	11/13/09	TOWN & COUNTRY MARKET	82.91	200911090	FIRE - FRENCH ROLLS/BASQUE/W-F CUT CORN/COOL WHIP
			65.11	200911100	CSD - PEPPERIDGE FARMS/W-F GRAPE JUCE/ORV-RED POPC
Vendor's Sub-Total.....:			148.02		
068135 *	11/13/09	TULARE COUNTY JAIL INDUST	21.75	9519	FIRE - VINYL SIGN CITY OF REEDLEY WHITE VINYL/VINY
068136 *	11/13/09	URS CORPORATION	1158.00	4106107	PW - PH2 FRANKWOOD AVE DEVELOPMENT IS/MND

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068137 *	11/13/09	VALLEY SOIL & FOREST PROD	238.66	13214	PW - TREATED HUMUS
068138 *	11/13/09	VALERO MARKETING & SUPPLY	7587.09	20091105	PD - POLICE VEHICLE FUEL PURCHASES
068139 *	11/13/09	VERIZON CALIFORNIA	44.48	20091113	ALL DEPTS - CIRCUITS/FX PHONE LINES
068140 *	11/13/09	VULCAN MATERIALS COMPANY	171.31	648786	PW - FILL SAND
			492.02	648991	PW - 3035051 6SK 50/50 PM
Vendor's Sub-Total.....:			663.33		
068141 *	11/13/09	WASTE MANAGEMENT/USA WAST	34777.99	113401715	PW - DISPOSAL FEES OCTOBER 2009
068142 *	11/13/09	WELENCO INC	14360.00	333331	PW - REHAB WELL #10
068143 *	11/13/09	TARA WILSON	116.00	20091112	PD - IDENTIFYING ELDER ABUSE COURSE PER DIEM
068144 *	11/13/09	YOSEMITE WATERS	22.75	5047304	PW - BOTTLED WATER
			34.75	5047399	CSD - BOTTLED WATER
Vendor's Sub-Total.....:			57.50		
Total Check Disbursements.....:			510485.97		
Wire Pmt	11/13/09	FRESNO FIRST BANK	34861.55	30	PW - WWTP EXPANSION PROJECT RETENTION
Wire Pmt	11/13/09	KAWEAH CONSTRUCTION	313753.95	30	PW - WWTP EXPANSION PROJECT PAYMENT NO 30
Total Wire Disbursements.....:			348615.50		
Total All Disbursements.....:			859101.47		

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REPORT TO CITY COUNCIL

MEMORANDUM

AGENDA ITEM NO: 4

COUNCIL MEETING DATE: November 24, 2009

SUBJECT: *Execution of Program Supplemental Agreement No. 06-5216R for Federal Aid Project No. ESPLSTP-5216(039), Dinuba Buttonwillow Roundabout Project*

RECOMMENDATION:

Adopt Resolution No. 2009-080 authorizing the City Manager to execute the Program Supplemental Agreement with the California Department of Transportation for the City's Federal Aid Project No. ESPLSTP-5216(039), Construction of a Modern Day Roundabout at the intersection of Dinuba and Buttonwillow Avenues..

BACKGROUND:

The City of Reedley has received authorization to construct the modern day roundabout at the intersection of Dinuba Avenue and Buttonwillow Avenue. The Authorization allows the City to advertise and award the construction contract, but does not provide the vehicle for the City to be reimbursed for the construction costs.

The Program Supplemental Agreement, when executed, provides the City the means of getting reimbursed for the construction costs as they are incurred. The Program Supplemental Agreement articulates the conditions the City is required to follow in order to be reimbursed for construction costs. Federal Reimbursement Invoices may not be submitted to the State for reimbursement until the Program Supplemental Agreement has been executed.

FISCAL IMPACT:

Budgeted item: Yes
Expenditure: On Going
Fund Acct(s): 007-4450.6870

Prepared by: _____ (City Engineer)

Approved by: RR City Manager

Attachment(s):
1. Resolution 2009-080
2. Program Supplemental Agreement

Motion: _____

Second: _____

RESOLUTION NO. 2009-080

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REEDLEY
AUTHORIZING THE CITY MANAGER TO EXECUTE THE PROGRAM
SUPPLEMENTAL AGREEMENT WITH THE STATE OF CALIFORNIA FOR
FEDERAL AID PROJECT NO. ESPLSTP-5216(039)**

WHEREAS, the City of Reedley is eligible to receive Federal funding for certain Transportation Projects, through the California Department of Transportation; and

WHEREAS, the Program Supplement Agreement needs to be executed with the California Department of Transportation before such funds could be claimed; and

WHEREAS, the City of Reedley wishes to delegate authorization to execute this agreement and any amendments thereto to the City Manager be authorized to execute all Program Supplemental Agreement and amendments thereto with the California Department of Transportation.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Reedley as follows:

1. The City Council Hereby authorizes the City Manager to execute Program Supplemental Agreement No. 60-5216R, for Federal-Aid Project No. ESPLSTP 5216(039), Dinuba/Buttonwillow Roundabout Project.

This forgoing resolution is hereby approved this 24th day of November, 2009, by the following vote:

AYES:

NOES:

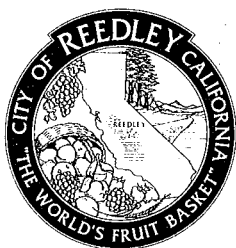
ABSTAIN:

ABSENT:

ATTEST:

Mary L. Fast
Mayor of the City of Reedley

Kay L. Pierce, City Clerk



REPORT TO CITY COUNCIL

— MEMORANDUM —

AGENDA ITEM NO: 5

COUNCIL MEETING DATE: November 24, 2009

SUBJECT: *Reedley City Street Improvements Phase 1 CDBG Project No. 08571*

RECOMMENDATION:

Adopt Resolution 2009-083 increasing the City Engineer's authority to issue change orders on the project entitled "Reedley City Street Improvements Phase 1 CDBG Project No. 08571" from 10 percent (\$13,953.00) to 18% percent (\$24,577.02) of the original contract price with Victory Engineer's Inc. The total estimated cost of this project is \$193,140.03, which includes construction, change orders, additional contingencies, and engineering design/construction cost.

BACKGROUND:

On August 25, 2009 by Resolution No. 2009-062, the City Council awarded a \$136,539.00 contract to Victory Engineer's Inc. for construction of this project. The base bid work for this project included the construction of ADA compliant wheelchair ramps, curb returns with depressed curbs, installation of truncated domes, removal of existing concrete sidewalk at the various locations as required to install ADA compliant wheelchair ramps.

The resolution adopted by the City Council authorized the Capital Project Manager and/or his designee to execute contract change orders to the contract for this project not to exceed 10% of the total bid or \$13,953.00 without prior approval by the City Council. During the course of constructing the project, the Contractor has been required to perform additional work that was not anticipated at the start of construction, to achieve a completed project that conforms to the contract specification requirements of the project. In accumulating the actual extra work costs and estimates, staff has determined that the amount of unforeseen associated with the construction was going to exceed the City Engineer's Change Order authority.

There are a total of two (2) Change Orders and to date staff has executed one (1) Change Order in the amount of \$2,555.00 (approximately 1.83% of the contract amount) to remove and replace additional concrete sidewalk at the various locations within the limits of the work in order to provide for ADA compliant minimum slopes. The work included in Change Order No. 1 (attached) has been completed by the contractor. Change Order No. 2 (attached), which has not been approved includes deleting from the project the most southerly wheelchair ramp at the intersection of North Avenue/9th

Street and "D" Street. Said wheelchair ramp location will require extensive redesign in order to make this intersection ADA compliant. The work at said intersection will be included in a future City project. In addition, Change Order No. 2 includes adding additional quantities to Bid Items 5 and 6 (CY) in the bid proposal for the removal, disposal and installation of curb & gutter that was included in the design and scope of this project to be replaced and listed in the plans, but were not included in the quantity portion of the bid proposal. This error resulted in a design quantity miscalculation by engineering staff.

Staff is therefore making the request to Council to increase the City Engineer's Change Order authority on this project from 10 percent (\$13,953.00) to allow execution of change orders up to a cumulative total of 18% percent (\$24,577.02) of the original contract price with Victory Engineers Inc.

The estimated revised expenditures and revenues are as follows:

ESTIMATED EXPENDITURES

Construction Contract	\$136,539.00
Issued Change Orders	\$2,555.00
Pending Change Orders	<u>\$21,565.30</u>
Estimated Contract Total	\$160,659.30
Additional Contingency	\$3,011.72
Engineering Design/Construction Costs	<u>\$29,469.01</u>
Revised Estimate Project Total	\$193,140.03

The Finance Department will encumber the funds for the change orders once they are executed. The Finance Department and Engineering Department will be involved in the fund distribution to the contractor. The Engineering Department will continue to inspect the project, administer the contract and notify County of Fresno, Planning Department of pending Change Order No. 2.

FISCAL IMPACT:

Budgeted item:	Yes	
Expenditure:	One Time	
Fund Acct(s):	010-4540.2020	\$1,200.00 (Budget-Expenditures, pg. 23)
	010-4540.2200	\$13,000.00 (Budget-Expenditures, pg. 23)
	011-4440.2200	\$10,377.02 (Budget-Expenditures, pg. 23)

Prepared by: MP Engineering Div
Reviewed by: _____ City Engineer

Approved by: [Signature] City Manager

Attachment(s):
1. Change Order No. 1 (approved)
2. Change Order No. 2 (pending)
3. Resolution No. 2009-083

Motion: _____
Second: _____

CITY OF REEDLEY

Change Order No. 1

DATE: 10/26/09

Contract For: CDBG No. 08571, Reedley Street Improvements Phase 1

Contractor: Victory Engineers
575 E. Alluvial Avenue
Fresno, CA 93720

CONTRACT CHANGE ORDER

Description of Changes	Decrease In Contract Price	Increase In Contract Price
ADD:		
Item 5 At Intersections of 8 th St & F St and 9 th St and F St, 3.5 CY; remove and dispose of concrete and asphalt concrete improvements, complete and in place.		\$ 700
Item 6 At Intersections of 8 th St & F St and 9 th St and F St, 3.5 CY; construct required concrete improvements, complete and in place.		\$ 1,855
TOTAL INCREASE IN CONTRACT		\$ 2,555⁰⁰

JUSTIFICATION: Existing conditions require that additional sidewalk be removed and replaced in order to construct ramps to ADA compliance specifications.

The amount of the Contract will be increased by the sum of \$2,555. The total contract amount including this and previous Change Orders, will be \$ 131,094. The Contract Period provided for the completion of the work will be Adjusted by work days. Total adjusted contract working time after this change order is work days.

This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

APPROVED: _____, County of Fresno Date: _____
 APPROVED: [Signature], Engineer of Record Date: 10-26-09
 APPROVED: [Signature], City Manager Date: 10-26-09

 We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree. We have provided all equipment, furnished all materials, and performed all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

ACCEPTED BY: [Signature], Contractor

Date: 10/26/09

CITY OF REEDLEY

Change Order No. 2

DATE: 11/10/09

Contract For: CDBG No. 08571, Reedley Street Improvements Phase 1

Contractor: Victory Engineers
575 E. Alluvial Avenue
Fresno, CA 93720

CONTRACT CHANGE ORDER

Description of Changes	Decrease In Contract Price	Increase In Contract Price
DELETE:		
Item 5 At Intersections of North Ave & 9 th St and North Ave & D St, 7.14 CY; remove and dispose of concrete and asphalt concrete improvements, complete and in place. \$200/CY x 7.14CY *	\$(1,428.00)	
Item 6 At Intersections of North Ave & 9 th St and North St & D St, 11.27 CY; construct required concrete improvements, complete and in place. \$530/CY x 11.27CY *	\$(5,973.10)	
ADD:		
Item 5 At Intersections of 9 th St & E St, 11 th St & F St, 12 th St & G St, 12 th St & E St, 12 th St & B St, 13 th St & E St, & 14 th St & E St. 11.42 CY; remove and dispose of concrete and asphalt concrete improvements, complete and in place. \$200/CY x 11.42CY **		\$2,284.00
Item 5 Curb and gutter removal within project scope and plans, but not included in bid proposal form quantity breakdown. 28.26 CY; remove and dispose of concrete and asphalt concrete improvements, complete and in place. \$200/CY x 28.26CY ***		\$5,652.00
Item 6 At Intersections of 9 th St & E St, 11 th St & F St, 12 th St & G St, 12 th St & E St, 12 th St & B St, 13 th St & E St, & 14 th St & E St, 11.42 CY; construct required concrete improvements, complete and in place. \$530/CY x 11.42CY **		\$6,052.60
Item 6 Curb and gutter construction within project scope and plans, but not included on bid proposal form quantity breakdown. 28.26 CY; construct required concrete improvements, complete and in place. \$530/CY x 28.26CY ***		\$14,977.80
TOTAL INCREASE IN CONTRACT		\$21,565.30

JUSTIFICATION:

*Listed ramps are being omitted from construction and are going to be redesigned to better accommodate an ADA compliant

path parallel to North Ave. These two (2) ramps will be removed from this project.

****Existing conditions require that additional sidewalk be removed and replaced in order to construct ramps to ADA compliance specifications.**

*****Curb and gutter that was included in the design and scope of this project to be replace were listed in the plans, but were not included in the quantity portion of the bid proposal form. This error was due to design quantity miscalculation on behalf of the City of Reedley.**

The amount of the Contract will be **increased** by the sum of **\$21,565.30**. The total contract amount including this and previous Change Orders, will be **\$160,659.30**. The Contract Period provided for the completion of the work will be **Adjusted** by 9 working days. Total adjusted contract working time after this change order is 44 working days.

This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

APPROVED: _____, County of Fresno Date: _____

APPROVED: _____, Engineer of Record Date: _____

APPROVED: _____, City Manager Date: _____

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree. We have provided all equipment, furnished all materials, and performed all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

ACCEPTED BY: _____, Contractor Date: _____

RESOLUTION NO. 2009-083

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REEDLEY APPROVING AND AUTHORIZING THE CITY ENGINEER TO EXECUTE CONTRACT CHANGE ORDERS NOT TO EXCEED \$24,577.02 BETWEEN VICTORY ENGINEERS INC. AND CITY OF REEDLEY FOR THE REEDLEY CITY STREET IMPROVEMENTS PHASE 1, CDBG PROJECT NO. 08571

WHEREAS, the City Council authorized the Capital Project Manager to execute the agreement for the Reedley City Street Improvements Phase 1, CDBG Project No. 08571 with Victory Engineers, Inc. in the amount of \$136,539.00; and

WHEREAS, the Capital Project Manager or his designee is authorized to execute change orders to the contract for this project not to exceed 10% of the total bid of \$136,539.00, without prior approval of this Council.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Reedley as follows:

1. The City Engineer and/or his designee is hereby authorized to execute contract change order to the contract for this project not to exceed 18% of the total bid or \$24,577.02, without prior approval of this Council.
2. The total budget for this project, which includes the construction contract, change orders, contingencies, and engineering design-construction, is amended not to exceed \$193,140.03.
3. The Finance Department will encumber the funds for the change orders once they are executed. The Finance Department and Engineering Department will be involved in the fund distribution to the contractor. The Engineering Department will continue to inspect the project, administer the contract, and notify County of Fresno, Planning Department of pending Change Order No. 2.

This forgoing resolution is hereby approved this 24th day of November, 2009, by the following vote:

AYES:

NOES:

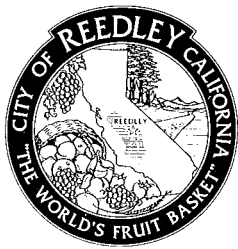
ABSTAIN:

ABSENT:

Mary L. Fast,
Mayor of the City of Reedley

ATTEST:

Kay L. Pierce, City Clerk



REPORT TO CITY COUNCIL

— MEMORANDUM —

AGENDA ITEM NO.: 6

COUNCIL MEETING DATE: November 24, 2009

SUBJECT: Annual Report Regarding Implementation of the General Plan Fiscal Year 2008-2009

RECOMMENDATION:

Adopt Resolution No. 2009-084 adopting the Annual Report Regarding Implementation of the General Plan Fiscal Year 2008-2009.

BACKGROUND:

State Planning Law Section 65400 requires that the legislative body (City Council) provide an annual report to the State of California Office of Planning and Research and Department of Housing and Community Development on the status of the General Plan and progress in its implementation, including progress meeting the City's share of regional housing needs. The report must describe the City's efforts in implementing the policies and land use designations contained in the Plan. Enclosed for Council review is the report on the status of the Plan. The report lists the development activity which occurred during Fiscal Year 2008-2009 and summarizes the City's efforts in meeting its share of regional housing needs.

Staff recommends that Council accept the "Annual Report on the Status of the General Plan Fiscal Year 2008-2009" by adopting Resolution No. 2009-084.

Prepared by: DB City Planner

Approved by: AS City Manager

Attachment: Resolution No. 2009-084

09fw083

RESOLUTION NO. 2009-084

A RESOLUTION OF THE CITY OF REEDLEY CITY COUNCIL ADOPTING THE ANNUAL REPORT REGARDING IMPLEMENTATION OF THE GENERAL PLAN FISCAL YEAR 2008-09.

WHEREAS, Government Code Section 65400(b) requires that the City Council provide an annual report on the status of the General Plan and progress in its implementation, including the progress in meeting its share of regional housing needs, and

WHEREAS, the City Council has considered the efforts undertaken by the City of Reedley to implement the General Plan through both public and private efforts; and

WHEREAS, the City's efforts in implementing its General Plan are summarized in the report entitled "Annual Report on the Status of the Reedley General Plan Fiscal Year 2008-09", attached hereto as Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED that the City of Reedley City Council hereby adopts the Annual Report on the Status of the Reedley General Plan Fiscal Year 2008-09 attached hereto as Exhibit "A".

This foregoing resolution is hereby approved this 24th day of November, 2009, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mary Fast
Mayor of the City of Reedley

ATTEST:

Kay L. Pierce, City Clerk

EXHIBIT "A"
(Resolution No. 2009-084)

ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN
FISCAL YEAR 2008-09

The Annual General Plan Report provides a categorized list of project applications approved in Fiscal Year 2008-09 which implement the General Plan Update designations as approved in 1993. The approved land use entitlement permits referenced in the following report have not necessarily resulted in project construction. The report also addresses the City's efforts in meeting its share of regional housing needs. A detailed description of housing development from 2008 through 2009 summarizes single-family and multiple-family permit issuance and construction during the above mentioned time frame.

The Reedley City Council on September 23, 2003 adopted the Housing Element Update (General Plan Amendment No. 2002-1). The adopted Housing Element was previously reviewed by the Housing and Community Development Department and was determined to be compliant with State of California Housing Law. The next Housing Element Update is currently being prepared with anticipated completion and review in the Year 2010.

Regional Housing Needs:

The Comprehensive Housing Affordability Strategy (CHAS) is a plan designed to meet regional housing needs. According to CHAS, the City's regional housing need share is 1,349 housing units. The date for this goal to be met is June 30, 2013.

In 2006-2007, 150 single-family housing unit permits were issued by the Building Division and 192 single-family housing units were constructed. Permits for demolition of 6 single-family units were issued and 6 single-family units were demolished. No permits for multiple-family housing units were issued by the Building Division and no multiple-family housing units were constructed.

In 2007-2008, 95 single-family housing unit permits were issued by the Building Division and 131 single-family housing units were constructed. Permits for demolition of 12 single-family units were issued and 12 single-family units were demolished. No permits for multiple-family housing units were issued by the Building Division and no multiple-family housing units were constructed.

In 2008-2009, 71 single-family housing unit permits were issued by the Building Division and 50 single-family housing units were constructed. Permits for demolition of 2 single-family units were issued and 2 single-family units were demolished. One (1) permit for demolition of 1 multi-family structure (22 units) was issued and 1 multi-family structure (22 units) was demolished. No permits for multiple-family housing units were issued by the Building Division and no multiple-family housing units were constructed.

This brings the total from the beginning of 2006-2007 through the end of 2008-2009 to approximately 316 single-family housing units and no multiple-family housing unit permits issued. 373 Single-family housing units and no multiple-family housing units were constructed.

Regional needs are primarily met through private efforts. Construction of new dwelling units within the City (and the region as a whole) had increased in recent years, although the amount of permits being issued has begun to slow considerably due to the current housing market. Many factors affecting local housing market activity are beyond the influence of the City.

In an effort to maintain the existing housing in Reedley, the City assists existing home owners through the House Painting Program; Emergency Rehabilitation Grant Program; and Housing Rehabilitation Program. Two (2) Emergency Rehabilitation Grants (\$5,000 each) were applied for and granted during the fiscal year 2008-2009.

The City will continue to promote the House Painting Program; Emergency Rehabilitation Grant Program; and Housing Rehabilitation program in an effort to maintain adequate housing in the City of Reedley helping to meet its share of regional housing. The City will continue to make every effort to meet its share of regional housing as defined by the Comprehensive Housing Affordability Strategy (CHAS) insofar as the City's power permits.

HOUSING APPROVAL AND CONSTRUCTION 2008/2009				
YEAR	SINGLE-FAMILY		MULTIPLE-FAMILY	
	Permits Issued	Constructed	Permits Issued	Constructed
2006-2007	150	192	0 Units / 0 Building	0 Units / 0 Buildings
2007-2008	95	131	0 Units / 0 Building	0 Units / 0 Buildings
2008-2009	71	50	0 Units / 0 Building	0 Units / 0 Buildings
Total	316	373	0 Units / 0 Building	0 Units / 0 Buildings

A. Residential Projects:

RM-2

Site Plan Review No. 320-3-09 – Braulio Rodriguez. Proposed duplex at 788 E. Early Avenue, APN 370-163-16.

RM(SP)

Site Plan Review No. 316-9-08 – Greg & Paul Quiring. Proposed development of a 64-unit apartment project with 16 units on each of 4 lots on property located on the west side of East Avenue between Olson Avenue and Herbert Avenue, APN 370-432-08, 370-433-08, 370-435-08, & 370-440-17.

B. Commercial Projects:

Community Commercial

Site Plan Review No. 315-5-08 – Albert Fujisawa. Fresh & Easy Neighborhood Market on property located at 555 N. I Street, APN 368-021-058.

Light Industrial

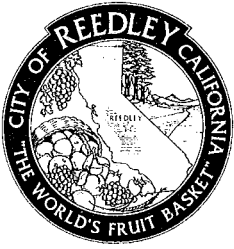
Site Plan Review No. 318-2-09 – Billy & Gary Wilker. Proposed remodel of an existing packing house to commercial rental space on property located at 1280 I Street, APN 368-380-33S & 39S.

Planned Industrial

Site Plan Review No. 319-2-09 – Dan Gerawan, Gerawan Farming, Inc. Proposed 1,620 square foot addition to existing canopy, construction of a 100' x 53' truck well, and installation of four new dock levelers at 1467 E. Dinuba Avenue, APN 370-070-68.

Conclusion:

Undeveloped properties are gradually being developed throughout the City. In addition, previously developed properties throughout the City are gradually being redeveloped for other purposes. Development taking place throughout the City continues in accordance with the General Plan. Based on the information contained in this report, the General Plan remains effective. During Fiscal 2008-2009, the City of Reedley continued work on the General Plan Update process. The City of Reedley intends to complete this process in early 2010.



REPORT TO CITY COUNCIL

— MEMORANDUM —

AGENDA ITEM NO: 7

COUNCIL MEETING DATE: November 24, 2009

SUBJECT: *Public Hearing for Vacation of an Existing Alley Right-of-Way*

RECOMMENDATION:

Approve Resolution No. 2009-082 vacating an existing alley right-of-way and utility easement within north half of Lot 58 of Merritt Colony No.2 (APN 363-160-01).

BACKGROUND:

The City has received a request from Douglas A DuRivage, property manager for the Diocese of Fresno to abandon a sixteen (16) foot wide alley right-of-way that is located in Assessor's Parcel No. 363-160-01 fronting N. Frankwood Avenue as shown on attached Exhibit "A". The Diocese of Fresno is proposing to construct a new Catholic Church on this site. Attached is a letter from the Catholic Church requesting that said alley right-of-way and utility easement be vacated by the City of Reedley in accordance with the applicable California Streets & Highway Code.

Said alley right-of-way and utility easement was granted to the City of Reedley on October 17, 1968. There are currently no underground City facilities located within this right-of-way and the alley right-of-way and easement has remained undeveloped and vacant land. The utility companies with facilities in Reedley were contacted and did not state an objection to the proposed abandonment of said alley right-of-way and utility easement. The existing alley right-of-way and utility easement does not serve a useful purpose to the City nor to the development being proposed on this site. With the proposed development of the project site for a Catholic Church this alley right-of-way and easement will not be required since all proposed utilities will be served from existing or proposed utility extensions in Frankwood Avenue and Del Altair Avenue. It is Staff's recommendation that said alley right-of-way and utility easement be vacated and that this property be granted back to the current property owner(s) of APN 363-160-01.



At the September 22, 2009, City Council meeting, City Council adopted Resolution No. 2009-064 stating the City of Reedley's intention to vacate the excess right-of-way and easement within north half of Lot 58 of Merritt Colony No.2 (APN 363-160-01) and setting a public hearing for November 24, 2009, in accordance with the State of California Streets and Highways Code 8300 to 8363. All legal notices have been published and posted in accordance with the Code. In addition, with the approval of the alley right-of-way abandonment as required by CEQA law, an environmental Notice of Exemption will be filed with Fresno County Clerk's office.


FISCAL IMPACT:

Budgeted item: **N/A**

Expenditure: **N/A**

Fund Acct(s): **N/A**

Prepared by:  Engineering Div
Reviewed by:  City Engineer

Approved by:  City Manager

Attachment(s):

1. Exhibit "A" - Letter from Diocese of Fresno Requesting Alley Abandonment
2. Exhibit "B" - Site Map of Proposed Alley R/W & Utility Easement to be Vacated
3. Resolution No. 2009-064

Motion: _____
Second: _____



DIOCESE OF FRESNO
PASTORAL CENTER
1550 NORTH FRESNO STREET
FRESNO, CALIFORNIA 93703-3788
TELEPHONE (559) 488-7400

July 30, 2009

Bruce Webber P.E.
City Engineer, City of Reedley CA
1733 9TH Street,
City Hall
Reedley, CA 93654

Subject: Request to vacate/abandon a portion of the alley easement on St Anthony Church property at 1018 No. Frankwood (APN #363-160-01) concurrent with the CUP Application on the same property.

Dear Mr. Webber,

The subject easement was originally granted to the City of Reedley on October 17, 1968 (Book 6273, page 81, Instrument/File No. 71540). The City of Reedley and the owner recently entered into a Sale & Purchase agreement for the west 12 Ft. of the subject property. As you know, the City will wish to retain the west 12 Ft. of the subject easement for the Frankwood street improvement project, so it is excluded from this request.

As owner of the property, I hereby request vacation/abandonment of a portion of the easement as shown on the attached Map. I petition and request to Abandon/Vacate all of said easement except for the west 12 feet. Specifically it is currently described as:

"The North 16 feet of the South 473 feet of the West 110 feet of Lot 58 of MERRITT COLONY Ho. 2, according to the map thereof recorded in Book 3 at Page 37 of Record of Surveys, Fresno County Records."

Attached are maps showing the present easement, the proposed portion to be vacated or abandoned and a copy of the site plan being submitted to the City Planning Dept. as part of a CUP Application. We wish to have the Alley Abandonment request be considered concurrently with the CUP Application. We assume that the CUP is a Planning Commission action and that the alley abandonment is a City Council action, so understand that it may require two concurrent separate tracks.

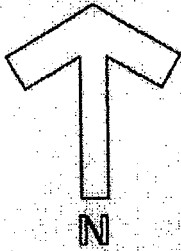
Thank you for your consideration.

Sincerely,

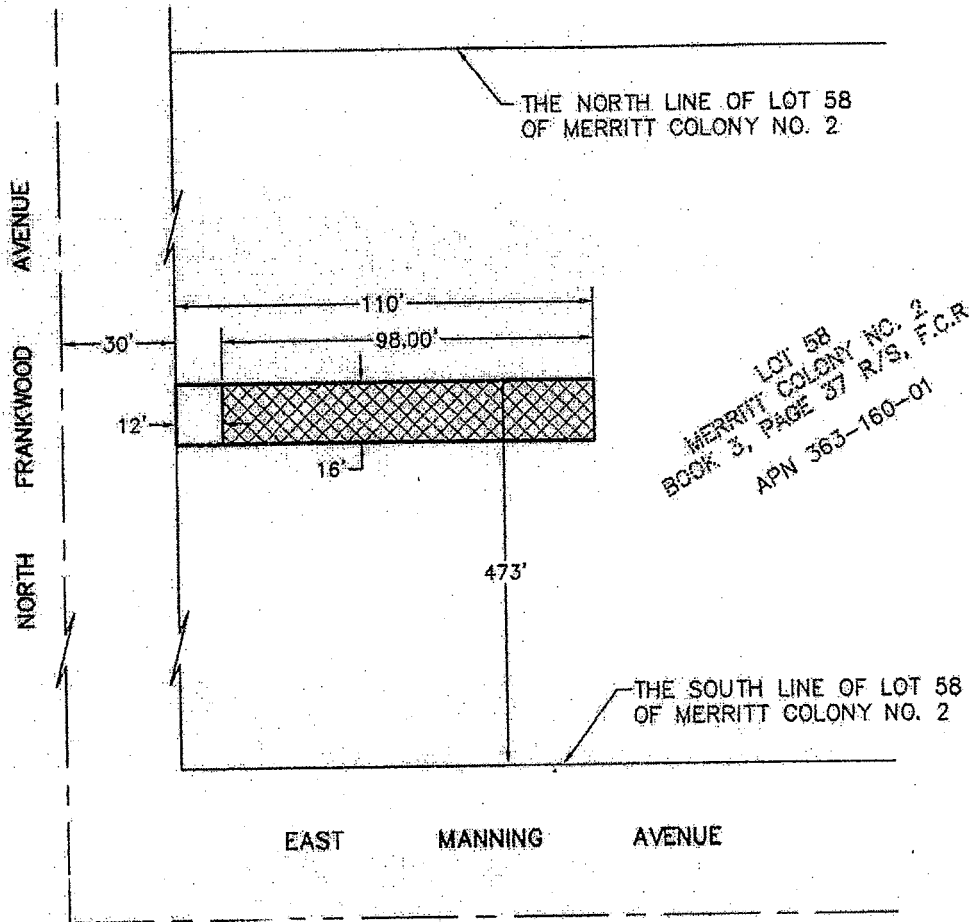
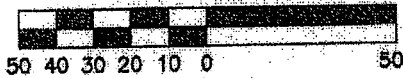
Douglas A. DuRivage, AIA
Property Manager
(559) 493-2872

cc: Dana Ritschel

EXHIBIT "B"



SCALE: 1" = 50'



INDICATES AREA TO BE VACATED.

PREPARED BY:

GARY GIANNETTA
1119 "S" STREET
FRESNO, CA. 93721
(559) 264-3590

7/28/09

REF. & REV.

CITY OF REEDLEY

A PORTION OF SECTION 23, T 15 S, R 23 E, M.D.B. & M.

DR. BY: B. GIANNETTA
CH BY:
DATE:
SCALE: AS NOTED

SHEET NO. 1
OF 1 SHEET

RESOLUTION NO. 2009-082

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REEDLEY ORDERING VACATION OF AN EXISTING ALLEY RIGHT-OF-WAY AND UTILITY EASEMENT WITHIN NORTH HALF OF LOT 58 OF MERRITT COLONY NO.2 (APN 363-160-01)

WHEREAS, the City Council of the City of Reedley did by Resolution No. 2009-064 dated September 22, 2009, declare its intention to vacate the hereinafter designated alley right-of-way and utility easement and did by said resolution, fix the hour of 7:00 p.m. or as soon thereafter as possible, on November 24, 2009, at Reedley City Hall, Reedley, California, as the time and place when and where all persons interested in or objecting to said proposed vacation could hear and be heard; and

WHEREAS, said resolution has been published in the manner prescribed by law; and

WHEREAS, said notice of said proposed vacation of the use for alley right-of-way and utility easement purposes was posted conspicuously along the line of said proposed abandonment in accordance with the provisions of the Streets and Highways Code of the State of California, Part 3, Chapters 1, 2, and 3 thereof; and

WHEREAS, the City Council has, at the time and place fixed for the public hearing of said intention to vacate, heard and considered all evidence offered; and

WHEREAS, the City Council finds, from all the evidence submitted, that said alley right-of-way as set forth in said resolution of intention is unnecessary for public right-of-way and utility easement purposes.

NOW, THEREFORE, the Reedley City Council does hereby order the vacation of the alley right-of-way and easement for use as a public right-of-way and utility easement over the following described real property in the City of Reedley, County of Fresno, State of California, and more particularly described as follows:

All that real property situated in the City of Reedley, County of Fresno, State of California, lying in the Southwest Quarter of Section 23, Township 15 South, Range 23 East, Mount Diablo Base and Meridian and being a portion of Lot 58 of Merritt Colony

No. 2, filed in Book 3 of Record of Surveys at Page 37, Fresno County Records, more particularly described as follows:

The North 16.00 feet of the South 473 feet of the West 110 of Lot 58 of said Merritt Colony No. 2.

Excepting therefrom the West 12.00 feet of said Lot 58.

This foregoing Resolution is hereby approved this 24th day of November, 2009, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mary L. Fast,
Mayor of the City of Reedley

ATTEST:

Kay L. Pierce, City Clerk



REPORT TO CITY COUNCIL

— MEMORANDUM —

AGENDA ITEM NO.: 8

COUNCIL MEETING DATE: November 24, 2009

SUBJECT: ***Adoption of Resolution 2009-081 regarding SEP (state energy program) funds***

RECOMMENDATION:

Adopt Resolution No. 2009-081 to allow Sacramento County to apply for SEP funds on behalf of the City of Reedley.

BACKGROUND:

The State's Energy Program (SEP) funds are available through the California Energy Commission's SEP for grants to eligible local governments for energy efficiency, energy conservation, renewable energy, and other energy related projects and activities authorized by the American Recovery and Reinvestment Act of 2009 ("ARRA").

The City of Reedley is proposing to collaborate with Sacramento County to implement a program for financing the energy efficiency, energy conservation, renewable energy and other energy related projects and activities authorized by ARRA. Other Cities such as Kingsburg, as well as Fresno County, is applying for funding through the same program.

A collaborative application will be filed on Reedley's behalf to the California Energy Commission for up to \$12,500.00 in SEP funds for the program for financing energy efficiency, energy conservation, renewable energy and other energy related projects and activities authorized by ARRA. Specifically, there will be two program areas to ensure the long-term success of this innovative municipal financing program:

Program Financing Costs—to buy-down the interest rate on the initial round(s) of projects financed by the CaliforniaFIRST Program; cover fixed costs associated with bond counsel, bond disclosure, and bond rating; and fund set-up fees for counties and cities which cover legal and validation costs, as well as the deployment of technology to support local programs.

Local Coordination and Marketing Costs—to provide for grant administration; technical assistance; agency coordination; steering committee participation; education, outreach, incentives, and marketing; and community coordination for property owners participating in the program.

This will then allow property owners to apply for energy bond money to retrofit their homes and businesses and repay those monies through their property tax. The loans will remain with the property so that if they sell, the payments will remain as part of the buyers cost. Once the

grant is awarded on the City's behalf, it will allow Sacramento County to enter into all necessary contracts, agreements, and amendments to implement and carry out the program for financing the project(s).

A second resolution will follow this one at a later Council date for the City of Reedley to actually join the California Communities California First Program.

FISCAL IMPACT:

Budgeted item:	Not Applicable
Expenditure:	Not Applicable
Fund Acct(s):	NONE

Prepared by:  City Manager

Attachments: Resolution 2009-081

Motion: _____

Second: _____

RESOLUTION NO. 2009-081

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REEDLEY
AUTHORIZING SACRAMENTO COUNTY AS THE LEAD AGENCY TO
APPLY FOR FUNDS ON BEHALF OF THE CITY OF REEDLEY**

WHEREAS, the Reedley City Council recognizes that it is in the interest of the regional, state and national economy to stimulate the economy; create and retain jobs; reduce fossil fuel emissions; and reduce total energy usage and improve energy efficiency within our jurisdiction; and

WHEREAS, State Energy Program (SEP) funds are available through the California Energy Commission's SEP for grants to eligible local governments for energy efficiency, energy conservation, renewable energy, and other energy related projects and activities authorized by the American Recovery and Reinvestment Act of 2009 ("ARRA"); and

WHEREAS, SEP allows for cities, counties or groups of cities and counties in California to apply for SEP funds on behalf of eligible local governments; and

WHEREAS, the City of Reedley is eligible for SEP funding under the California Energy Commission's SEP; and

WHEREAS, the City of Reedley is proposing to collaborate with Sacramento County to implement a program for financing the energy efficiency, energy conservation, renewable energy and other energy related projects and activities authorized by ARRA, which program is described in Exhibit "A" for the purpose of qualifying for SEP funds from the California Energy Commission; and

WHEREAS, the City of Reedley has considered the application of the California Environmental Quality Act (CEQA) to the approval of the program for financing energy efficiency, energy conservation, renewable energy and other energy related projects and activities authorized by ARRA described in Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED that in compliance with the CEQA, the Reedley City Council finds that the approval of the program for financing energy efficiency, energy conservation, renewable energy, and other energy related projects and activities authorized by ARRA described in Exhibit "A" is not a "project" under CEQA, because the program does not involve any commitment to a specific project which may result in a potentially significant physical impact on the environment, as contemplated by Title 14, California Code of Regulations, Section 15378(b)(4).

BE IT ALSO RESOLVED that the Reedley City Council authorizes Sacramento County to submit a collaborative application on its behalf to the California Energy Commission for up to \$12,500.00 in SEP funds for the program for financing energy

efficiency, energy conservation, renewable energy and other energy related projects and activities authorized by ARRA described in Exhibit "A".

BE IT ALSO RESOLVED if recommended for funding by the California Energy Commission, the Reedley City Council authorizes Sacramento County to accept a grant award on its behalf and to enter into all necessary contracts and agreements, and amendments thereto, on its behalf to implement and carry out the program for financing the project(s) described in Exhibit "A".

This foregoing resolution is hereby approved this 24th day of November, 2009, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mary L. Fast, Mayor

ATTEST:

Kay L. Pierce, City Clerk